

Grantee: New Jersey

Grant: B-13-DS-34-0001

January 1, 2019 thru March 31, 2019 Performance Report



Grant Number:

B-13-DS-34-0001

Obligation Date:**Award Date:****Grantee Name:**

New Jersey

Contract End Date:**Review by HUD:**

Submitted - Await for Review

Grant Award Amount:

\$4,174,429,000.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

LOCCS Authorized Amount:

\$4,174,429,000.00

Estimated PI/RL Funds:

\$29,959,405.71

Total Budget:

\$4,204,388,405.71

Disasters:**Declaration Number**

FEMA-4086-NJ

Narratives**Disaster Damage:****Recovery Needs:****Overall****Total Projected Budget from All Sources****Total Budget****Total Obligated****Total Funds Drawdown****Program Funds Drawdown****Program Income Drawdown****Program Income Received****Total Funds Expended****Most Impacted and Distressed Expended****Match Contributed****This Report Period****To Date**

N/A

\$39,331,512.00

\$1,076,906.92

\$61,018,891.94

\$59,941,985.02

\$1,076,906.92

\$1,236,954.06

\$62,459,343.75

\$116,382,194.43

\$0.00

\$4,234,347,807.44

\$4,204,388,405.71

\$4,177,704,933.14

\$3,055,287,746.09

\$3,044,087,863.95

\$11,199,882.14

\$11,359,929.28

\$3,062,033,674.72

\$3,025,671,674.79

\$848,009.00



Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		51.69%
Overall Benefit Percentage (Actual)		53.18%
Minimum Non-Federal Match	\$0.00	\$848,009.00
Limit on Public Services	\$626,164,350.00	\$0.00
Limit on Admin/Planning	\$834,885,800.00	\$178,524,610.83
Limit on Admin	\$208,721,450.00	\$158,914,318.32
Most Impacted and Distressed Threshold (Projected)	\$3,172,566,040.00	\$4,101,408,532.83

Overall Progress Narrative:

The State of New Jersey (State), Department of Community Affairs (DCA), as the grantee of Community Development Block Grant–Disaster Recovery (CDBG-DR) funding allocated to New Jersey by the U.S. Department of Housing and Urban Development (HUD) for Superstorm Sandy (Sandy) recovery, has prepared this Quarterly Performance Report (QPR) addressing CDBG-DR funding and expenditures through the first quarter of 2019 (January-March).

This QPR shows that, through March 31, 2019, the State expended more than \$3.05B in CDBG-DR funds, including approximately \$11.2M in Program Income. As of the first quarter of 2019, the total CDBG-DR expenditures for low-to-moderate (LMI) populations in New Jersey account for approximately 54.4 percent of the State's total CDBG-DR expenditures.

The report that follows highlights the State's continued progress in executing CDBG-DR recovery programs.

HOUSING RECOVERY ACTIVITIES:

The RREM Program, which is the State's largest CDBG-DR program, provides grants of up to \$150,000 to eligible homeowners to reconstruct, repair, elevate or undertake mitigation measures for their storm-damaged primary homes. As of March 31, 2019, of the approximately 7,320 homeowners participating in RREM, 6,399 had completed construction. Also, nearly \$932M of RREM funding was disbursed to eligible participants.

The Low-to-Moderate Income (LMI) Homeowner Rebuilding Program provides reconstruction, rehabilitation, elevation and mitigation assistance of up to \$150,000 to LMI homeowners whose primary residences were damaged by Superstorm Sandy but who did not apply to the RREM Program. The LMI Program includes an initial reserve of funding for owners of manufactured housing units/mobile homes to ensure that this unique population receives needed assistance. As of March 31, 2019, 216 projects had completed construction and more than \$36M in program funding had been disbursed to eligible participants.

In the first quarter of 2019, the State allocated \$50 million in CDBG-DR funds to create a Supplemental Fund exclusively for homeowners in the RREM Program and the LMI Program who have a program-calculated unmet need and who have yet to complete construction. Awards from the Supplemental Fund will be calculated based on the remaining program-eligible work needed to finish the project and will take into account other funding sources. Homeowners who accept a Supplemental Fund award will be required to live in the home for five years following construction completion. DCA plans to make applications for the Supplemental Fund available in the second quarter of 2019.

To assist Sandy-impacted homeowners who face frequent flooding, the State is administering the Sandy Blue Acres Buyout Program in part with CDBG-DR funds. Blue Acres helps New Jersey families in flood zones move out of harm's way and enhances community flood resiliency. With respect to CDBG-DR funds, buyouts are underway in nine municipalities (Keansburg, Linden, New Milford, Ocean Township,

Old Bridge, Pleasantville, Rahway, South River, and Woodbridge). Within these municipalities, 150 properties have been purchased and 76 homes demolished as of March 31, 2019.

The State also continues to create affordable rental units and serve renters' recovery needs. The State's largest affordable rental housing recovery initiative is the Fund foestation of Multifamily Housing (FRM) Program. During the first 90 days of lease-up for any FRM-funded project, developers must prioritize Sandy-impacted households who apply. As of March 31, 2019, 59 FRM-funded projects were complete, creating approximately 4,500 units. Another 15 projects were under construction and will create approximately 1,400 units. Two more projects have been awarded FRM funds but have not started construction. These two projects will create about 160 units. The State has awarded \$15M in FRM funding to three public housing authority projects, two of which have completed construction.

The Sandy Special Needs Housing Fund provides funding for permanent supportive rental housing units for special needs populations. Funds have been awarded to 49 projects that are expected to create approximately 400 beds for individuals with special needs. As of the first quarter of 2019, 260 units were completed that allow for 307 special needs beds and about 65 units were under construction that allow for approximately 72 special needs beds.

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties by providing grants of up to \$50,000 per unit and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the first quarter of 2019, 368 properties (representing 514 units) completed construction through the program, and 39 properties (representing 60 units) were under construction. Also, 458 of the completed housing units were leased at affordable rates to LMI tenants.

The Neighborhood Enhancement Program (NEP) returns abandoned or blighted housing to viability. To achieve this, the NEP provides no-interest loans to eligible developers to purchase and rehabilitate properties in counties most impacted by Sandy. DCA has awarded NEP loans totaling \$31M to 42 projects (189 housing units). As of March 31, 2019, the program had expended more than \$29.8M. Twenty-two of the projects are completed and occupied, providing 97 rental units and 15 homeowner units. An additional 13 projects are completed and awaiting occupancy. The remaining seven projects are under construction.

The Sandy Tenant-Based Rental Assistance Program (TBRA) provided up to 24 months of tenant-based rental assistance to LMI households that were affected by Sandy. As of December 31, 2018, 1,788 households had received a TBRA payment and rented a housing unit, and the program had expended \$27.2M. Per the waiver from HUD, the program is no longer providing rent subsidies with CDBG-DR funding after December 31, 2018.

ECONOMIC RECOVERY AND REVITALIZATION ACTIVITIES:

Since inception, the Stronger NJ Business Programs have created or retained 6,466 jobs.

The Stronger NJ Business Loan Program, which provides loans of up to \$5M to storm-impacted businesses, approved more than \$84M in loans for 122 businesses as of the first quarter of 2019. Of these businesses, 115 are fully disbursed. To date, more than \$79.5M has been disbursed to businesses.

The Stronger NJ Business Grant Program provides grants of up to \$50,000 to storm-affected businesses. As of March 31, 2019, 1,150 small businesses have been approved for and received grants totaling \$55.8M.

The State also administers the Stronger NJ Neighborhood and Community Revitalization (NCR) Program, which invests in municipal projects through two ntatives: The Streetscape Revitalization Program and the Development & Public Improvement Program (D&I).

The NCR Streetscape Program provides grants of up to \$1.5M to support projects such as street lighting, sidewalks, and landscaping in the nine most impacted counties. At the end of the first quarter 2019, 19 projects have been approved, 18 of which have received authorization from HUD to proceed and executed a sub-recipient agreement. Of these projects, 14 are complete and 4 are currently underway. To date, more than \$12M has been disbursed for NCR Streetscape projects.

The NCR D&I Program provides grants and loans to larger scale projects that contribute to the revitalization of Sandy-damaged areas. At the end of the first quarter of 2019, 14 D&I projects have completed construction. Five additional projects have received authorization from HUD to proceed, executed a sub-recipient agreement, and are currently underway. Approximately \$44.5M has been disbursed for D&I projects.

INFRASTRUCTURE AND RESILIENCY ACTIVITIES



The extensive damage and power outages caused by Superstorm Sandy prompted the State to create the Energy Resilience Bank (ERB) to finance resilient energy technologies so critical facilities such as hospitals, water treatment plants and wastewater facilities can continue to operate should the electric grid fail. Through the first quarter of 2019, three projects are in construction (Cooper Health System in Camden, St. Peter's University Hospital in New Brunswick, and South Monmouth Regional Sewage Authority in Wall Township).

The Flood Hazard Risk Reduction and Resiliency Grant Program consists of an infrastructure component to support communities with flood hazard risk reduction projects and an easement acquisition component to support Army Corps of Engineers flood protection projects on the shore. Eight infrastructure projects have received awards and completed their environmental review. Of these projects, one is closing out, one is almost 100 percent completed, one will begin construction soon, one is out to bid, and three are in the permitting phase. For the easement acquisition component, DEP continued in the first quarter of 2019 to finalize compensation to condemned property owners through legal actions with counsel. All real estate rights needed to construct the current projects have been obtained and projects have been constructed or are being constructed.

The DEP is also administering two projects developed through HUD's Rebuild By Design (RBD) competition: the Meadowlands Flood Protection Project and the Hudson River Project: "Resist, Delay, Store and Discharge." During the first quarter of 2019, the RBD Meadowlands Project Team completed the Environmental Review (Environmental Impact Statement) process and identified the Selected Alternative in the Record of Decision. The Selected Alternative ("Alternative 3 Build Plan") will be designed and constructed with the allocated CDBG-DR funds by September 30, 2022. The project team started design of Build Plan components. Design will be completed in July 2020. The design of some components will be completed sooner, allowing construction to begin in early 2020. The design of the RBD Hudson River Project, which includes Hoboken and parts of Jersey City and Weehawken, continued during the first quarter of 2019. A design submission for 65 percent Resist Southern Section was reviewed and comments returned for incorporation. Work also began to secure property easements – temporary and permanent – from private and public entities for the entire project area. Public outreach efforts during the first quarter of 2019 included four (4) design zone workshops in February to obtain amenity feedback from the public. It is anticipated that next quarter will include a combined design submission of the North and South Resist Alignments and a revised 95 percent Sewer System Modification (SSM) design. Additional public outreach to discuss the design of the project will continue during the next quarter.

The contracts report has been attached to the ADMIN-DCA-R5E activity.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	\$0.00
S01AdmnR1, Admin	\$0.00	\$58,686,258.42	\$58,686,258.42
S01AdmnR2, Admin	\$0.00	\$20,661,994.58	\$20,661,994.58
S01AdmnR3, Admin	\$0.00	\$40,735,816.67	\$40,735,816.67
S01AdmnR3E, Admin	\$52,395.15	\$14,436,231.12	\$12,861,625.41
S01AdmnR4, Admin	\$0.00	\$11,900,807.67	\$11,900,807.67
S01AdmnR5, Admin	\$1,109,851.62	\$3,975,064.39	\$3,975,061.56
S01AdmnR5E, Admin	\$2,006,256.49	\$43,098,894.35	\$9,333,047.13
S01AdmnRBDR3, RBD Administration	\$61,157.00	\$2,017,500.00	\$759,706.88
S01AdmnRBDR5, RBD Administration	\$0.00	\$2,782,500.00	\$0.00
S01EconRevR1, Economic Revitalization	\$0.00	\$110,412,672.55	\$110,412,672.55
S01EconRevR2, Economic Revitalization	\$0.00	\$29,148,478.27	\$29,148,478.27



S01EconRevR3, Economic Revitalization	\$0.00	\$70,802,812.32	\$70,802,812.32
S01EconRevR3E, Economic Revitalization	\$258,044.94	\$17,222,711.51	\$12,872,259.70
S01EconRevR4, Economic Revitalization	\$0.00	\$25,114,108.58	\$25,114,108.58
S01EconRevR5, Economic Revitalization	\$0.00	\$0.57	\$0.57
S01EconRevR5E, Economic Revitalization	\$767,296.14	\$20,103,963.83	\$7,659,465.77
S01GovEntR1, Support For Governmental Entities	\$0.00	\$55,909,439.27	\$55,909,439.27
S01GovEntR2, Support For Governmental Entities	\$0.00	\$36,394,201.91	\$36,394,201.91
S01GovEntR3, Support For Governmental Entities	\$0.00	\$50,798,162.21	\$50,798,162.21
S01GovEntR4, Support For Governmental Entities	\$0.00	\$371,547.05	\$371,547.05
S01GovEntR5, Support For Governmental Entities	\$0.00	\$0.00	\$0.00
S01HmHsgR1, Homeowner Housing	\$0.00	\$601,087,395.87	\$601,087,395.87
S01HmHsgR2, Homeowner Housing	\$0.00	\$354,978,230.86	\$354,978,230.86
S01HmHsgR3, Homeowner Housing	\$0.00	\$453,653,647.84	\$453,653,647.84
S01HmHsgR3E, Homeowner Housing	\$3,194,434.55	\$160,520,048.38	\$106,876,401.62
S01HmHsgR4, Homeowner Housing	\$0.00	\$1,044,934.61	\$1,044,934.61
S01HmHsgR5, Homeowner Housing	\$445,647.71	\$2,337,408.84	\$796,558.06
S01HmHsgR5E, Homeowner Housing	\$6,318,883.76	\$209,783,473.59	\$32,007,125.76
S01InfrastructureR1, Infrastructure	\$0.00	\$23,686,070.54	\$23,686,070.54
S01InfrastructureR2, Infrastructure	\$0.00	\$3,307,440.71	\$3,307,440.71
S01InfrastructureR3, Infrastructure	\$0.00	\$70,739,985.27	\$70,739,985.27
S01InfrastructureR3E, Infrastructure	\$5,037,872.92	\$157,900,729.53	\$23,816,082.12
S01InfrastructureR4, Infrastructure	\$0.00	\$52,269,194.08	\$52,269,194.08
S01InfrastructureR5, Infrastructure	\$53,553.68	\$4,327,999.75	\$4,327,999.75
S01InfrastructureR5E, Infrastructure	\$2,498,914.51	\$187,628,538.10	\$10,558,362.74
S01PlanningR1, Planning	\$0.00	\$4,101,349.26	\$4,101,349.26
S01PlanningR2, Planning	\$0.00	\$1,223,571.51	\$1,223,571.51
S01PlanningR3, Planning	\$0.00	\$3,813,572.45	\$3,813,572.45
S01PlanningR4, Planning	\$0.00	\$3,388,664.74	\$3,388,664.74
S01PlanningR5, Planning	\$751,385.42	\$5,345,704.59	\$4,198,181.69
S01RebByDesR3, Rebuild By Design	\$1,657,848.23	\$44,682,500.00	\$32,844,389.00
S01RebByDesR4, Rebuild By Design	\$4,258,251.97	\$47,307,985.71	\$7,729,814.52
S01RebByDesR5, Rebuild By Design	\$0.00	\$283,209,514.29	\$0.00
S01RentHsgR1, Rental Housing	\$0.00	\$147,300,046.73	\$147,300,046.73
S01RentHsgR2, Rental Housing	\$0.00	\$53,585,978.39	\$53,585,978.39
S01RentHsgR3, Rental Housing	\$379,500.00	\$176,777,197.64	\$173,088,653.37
S01RentHsgR3E, Rental Housing	\$1,290,488.16	\$128,143,317.44	\$122,268,535.27
S01RentHsgR4, Rental Housing	\$0.00	\$15,667,938.38	\$15,667,938.38
S01RentHsgR5, Rental Housing	\$504,189.11	\$10,749,805.65	\$8,268,260.02
S01RentHsgR5E, Rental Housing	\$28,882,052.54	\$339,852,401.76	\$131,950,939.95
S01SupSrvsR1, Supportive Services	\$0.00	\$5,052,767.36	\$5,052,767.36
S01SupSrvsR2, Supportive Services	\$0.00	\$700,103.77	\$700,103.77



S01SupSrvsR3, Supportive Services	\$0.00	\$10,176,596.96	\$10,176,596.96
S01SupSrvsR4, Supportive Services	\$0.00	\$12,805,139.18	\$12,805,139.18
S01SupSrvsR5, Supportive Services	\$413,961.12	\$12,415,999.51	\$8,376,465.05



Activities

Project # / Title: S01AdmnR1 / Admin

Grantee Activity Number: ADMIN-DCA-R1

Activity Title: DCA ADMINISTRATION R1

Activity Category:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$57,698,631.40

Total Budget

\$0.00

\$57,698,631.40

Total Obligated

\$0.00

\$57,698,631.40

Total Funds Drawdown

\$0.00

\$57,698,631.40

Program Funds Drawdown

\$0.00

\$57,698,631.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$57,698,631.40

 New Jersey Department of Community Affairs

\$0.00

\$57,698,631.40

Most Impacted and Distressed Expended

\$57,165,726.84

\$57,165,726.84

Match Contributed

\$0.00

\$0.00

Activity Description:

Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	ADMIN-EDA-R1
Activity Title:	EDA ADMINISTRATION R1

Activity Category:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$477,723.20
Total Budget	\$0.00	\$477,723.20
Total Obligated	\$0.00	\$477,723.20
Total Funds Drawdown	\$0.00	\$477,723.20
Program Funds Drawdown	\$0.00	\$477,723.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$477,723.20
New Jersey Economic Development Authority	\$0.00	\$477,723.20
Most Impacted and Distressed Expended	\$0.00	\$473,310.95
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with Economic Development Authority (EDA) programs.

Location Description:

36 W State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ADMIN-HMFA-R1
Activity Title:	HMFA ADMINISTRATION R1

Activity Category:

Administration

Project Number:

S01AdmnR1

Projected Start Date:

05/13/2013

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$509,903.82
Total Budget	\$0.00	\$509,903.82
Total Obligated	\$0.00	\$509,903.82
Total Funds Drawdown	\$0.00	\$509,903.82
Program Funds Drawdown	\$0.00	\$509,903.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$509,903.82
New Jersey Housing Mortgage Finance Agency	\$0.00	\$509,903.82
Most Impacted and Distressed Expended	\$0.00	\$505,194.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.

Location Description:

637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR2 / Admin

Grantee Activity Number: ADMIN-DCA-R2

Activity Title: DCA ADMINISTRATION R2

Activity Category:

Administration

Project Number:

S01AdmnR2

Projected Start Date:

07/29/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

To Date

N/A

\$20,481,854.38

Total Budget

\$0.00

\$20,481,854.38

Total Obligated

\$0.00

\$20,481,854.38

Total Funds Drawdown

\$0.00

\$20,481,854.38

Program Funds Drawdown

\$0.00

\$20,481,854.38

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$20,481,854.38

New Jersey Department of Community Affairs

\$0.00

\$20,481,854.38



Most Impacted and Distressed Expended	\$0.00	\$20,292,683.97
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	ADMIN-EDA-R2
Activity Title:	EDA ADMINISTRATION R2

Activity Category:

Administration

Project Number:

S01AdmnR2

Projected Start Date:

07/29/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$70,140.20
Total Budget	\$0.00	\$70,140.20
Total Obligated	\$0.00	\$70,140.20
Total Funds Drawdown	\$0.00	\$70,140.20
Program Funds Drawdown	\$0.00	\$70,140.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,140.20
New Jersey Economic Development Authority	\$0.00	\$70,140.20
Most Impacted and Distressed Expended	\$0.00	\$69,492.39
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with Economic Development Authority (EDA) programs.

Location Description:

36 W State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ADMIN-HMFA-R2
Activity Title:	HMFA ADMINISTRATION R2

Activity Category:

Administration

Project Number:

S01AdmnR2

Projected Start Date:

07/29/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$110,000.00
Most Impacted and Distressed Expended	\$0.00	\$109,440.21
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.

Location Description:

637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR3 / Admin

Grantee Activity Number: ADMIN-DCA-R3

Activity Title: DCA ADMINISTRATION R3

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$38,704,267.37

Total Budget

\$0.00

\$38,704,267.37

Total Obligated

\$0.00

\$38,704,267.37

Total Funds Drawdown

\$0.00

\$38,704,267.37

Program Funds Drawdown

\$0.00

\$38,704,267.37

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$38,704,267.37

New Jersey Department of Community Affairs

\$0.00

\$38,704,267.37



Most Impacted and Distressed Expended	\$0.00	\$38,346,794.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	ADMIN-DEP-ENV REV-R3
Activity Title:	ADMIN DEP ENVIRONMENTAL REVIEW R3

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$926,747.84
Total Budget	\$0.00	\$926,747.84
Total Obligated	\$0.00	\$926,747.84
Total Funds Drawdown	\$0.00	\$926,747.84
Program Funds Drawdown	\$0.00	\$926,747.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$926,747.84
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$926,747.84
Most Impacted and Distressed Expended	\$0.00	\$918,188.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with the Environmental Review process performed by the Department of Environmental Protection activities.

Location Description:

440 E State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ADMIN-DEP-WATER-R3
Activity Title:	DEP ADMINISTRATION WATER R3

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$58,764.27
Total Budget	\$0.00	\$58,764.27
Total Obligated	\$0.00	\$58,764.27
Total Funds Drawdown	\$0.00	\$58,764.27
Program Funds Drawdown	\$0.00	\$58,764.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,764.27
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$58,764.27
Most Impacted and Distressed Expended	\$0.00	\$58,221.52
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with the Environmental Protection Agency (EPA) Waste/Drinking Water Programs executed by the New Jersey Department of Environmental Protection.

Location Description:

440 E State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ADMIN-EDA-R3
Activity Title:	EDA ADMINISTRATION R3

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$264,314.31
Total Budget	\$0.00	\$264,314.31
Total Obligated	\$0.00	\$264,314.31
Total Funds Drawdown	\$0.00	\$264,314.31
Program Funds Drawdown	\$0.00	\$264,314.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$264,314.31
New Jersey Economic Development Authority	\$0.00	\$264,314.31
Most Impacted and Distressed Expended	\$0.00	\$261,873.10
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with Economic Development Authority (EDA) programs.

Location Description:

36 W State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ADMIN-HMFA-R3
Activity Title:	HMFA ADMINISTRATION R3

Activity Category:

Administration

Project Number:

S01AdmnR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$781,722.88
Total Budget	\$0.00	\$781,722.88
Total Obligated	\$0.00	\$781,722.88
Total Funds Drawdown	\$0.00	\$781,722.88
Program Funds Drawdown	\$0.00	\$781,722.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$781,722.88
New Jersey Housing Mortgage Finance Agency	\$0.00	\$781,722.88
Most Impacted and Distressed Expended	\$0.00	\$774,502.89
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.

Location Description:

637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR3E / Admin

Grantee Activity Number: ADMIN-DCA-R3E

Activity Title: DCA ADMINISTRATION R3E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3E

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

To Date

N/A

\$11,873,145.36

Total Budget

\$0.00

\$11,873,145.36

Total Obligated

\$0.00

\$11,873,145.36

Total Funds Drawdown

\$10,212.85

\$11,733,252.87

Program Funds Drawdown

\$10,212.85

\$11,733,252.87

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$10,212.85

\$11,733,252.87

New Jersey Department of Community Affairs

\$10,212.85

\$11,733,252.87



Most Impacted and Distressed Expended	(\$3,837.36)	\$11,588,251.03
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

Administrative expenditures during this quarter represent costs associated with Round 3E funding. Similar to most quarters, the Administrative expenditures include spending for 1) Finance and administrative personnel, 2) professional services, 3) personnel supporting policy and program implementation, 4) IT expenditures for grant and financial management, and 5) audit work performed by various firms.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	ADMIN-DEP-ENV REV-R3E
Activity Title:	ADMIN DEP ENVIRONMENTAL REVIEW R3E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR3E

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,297,118.95
Total Budget	\$0.00	\$1,297,118.95
Total Obligated	\$0.00	\$1,297,118.95
Total Funds Drawdown	\$42,182.30	\$317,155.73
Program Funds Drawdown	\$42,182.30	\$317,155.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,182.30	\$317,155.73
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$42,182.30	\$317,155.73
Most Impacted and Distressed Expended	\$41,334.41	\$313,236.26
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnR3	ADMIN-DEP-ENV REV-R3	ADMIN DEP ENVIRONMENTAL REVIEW R3	General Account

Activity Description:

Administrative costs associated with the Environmental Review process performed by the Department of Environmental Protection activities.

Location Description:

440 E State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:

Expenses in this activity include costs for personnel and supplies related to conducting historic and environmental reviews.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	ADMIN-EDA-R3E
Activity Title:	EDA ADMINISTRATION R3E

Activity Category:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR3E

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

03/21/2019

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$299,818.69
Total Budget	\$0.00	\$299,818.69
Total Obligated	\$0.00	\$299,818.69
Total Funds Drawdown	\$0.00	\$299,818.69
Program Funds Drawdown	\$0.00	\$299,818.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$299,818.69
New Jersey Economic Development Authority	\$0.00	\$299,818.69
Most Impacted and Distressed Expended	(\$356.11)	\$296,113.47
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Administration	S01AdmnR1	ADMIN-EDA-R1	EDA ADMINISTRATION R1	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR2	ADMIN-EDA-R2	EDA ADMINISTRATION R2	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR3	ADMIN-EDA-R3	EDA ADMINISTRATION R3	General Account
New Jersey Economic Development Authority	Administration	S01AdmnR5E	ADMIN-EDA-R5E	EDA ADMINISTRATION R5E	General Account

Activity Description:

Administrative costs associated with Economic Development Authority (EDA) programs.

Location Description:

36 W State St, Trenton, Mercer County, New Jersey, 08608



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ADMIN-HMFA-R3E
Activity Title:	HMFA ADMINISTRATION R3E

Activity Category:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR3E

Project Title:

Admin

Projected Start Date:

06/02/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$511,398.12
Total Budget	\$0.00	\$511,398.12
Total Obligated	\$0.00	\$511,398.12
Total Funds Drawdown	\$0.00	\$511,398.12
Program Funds Drawdown	\$0.00	\$511,398.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$511,398.12
New Jersey Housing Mortgage Finance Agency	\$0.00	\$511,398.12
Most Impacted and Distressed Expended	\$0.00	\$506,674.85
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.

Location Description:

637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR4 / Admin

Grantee Activity Number: ADMIN-DCA-R4

Activity Title: DCA ADMINISTRATION R4

Activity Category:

Administration

Project Number:

S01AdmnR4

Projected Start Date:

12/29/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin

Projected End Date:

12/30/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

To Date

N/A

\$11,550,807.67

Total Budget

\$0.00

\$11,550,807.67

Total Obligated

\$0.00

\$11,550,807.67

Total Funds Drawdown

\$0.00

\$11,550,807.67

Program Funds Drawdown

\$0.00

\$11,550,807.67

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$11,550,807.67

New Jersey Department of Community Affairs

\$0.00

\$11,550,807.67



Most Impacted and Distressed Expended	(\$13,719.43)	\$11,408,060.52
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	ADMIN-HMFA-R4
Activity Title:	HMFA ADMINISTRATION R4

Activity Category:

Administration

Activity Status:

Completed

Project Number:

S01AdmnR4

Project Title:

Admin

Projected Start Date:

12/29/2016

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$350,000.00
Total Budget	\$0.00	\$350,000.00
Total Obligated	\$0.00	\$350,000.00
Total Funds Drawdown	\$0.00	\$350,000.00
Program Funds Drawdown	\$0.00	\$350,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$350,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$350,000.00
Most Impacted and Distressed Expended	\$0.00	\$346,767.40
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR1	ADMIN-HMFA-R1	HMFA ADMINISTRATION R1	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR2	ADMIN-HMFA-R2	HMFA ADMINISTRATION R2	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR3	ADMIN-HMFA-R3	HMFA ADMINISTRATION R3	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR3E	ADMIN-HMFA-R3E	HMFA ADMINISTRATION R3E	General Account
New Jersey Housing Mortgage Finance Agency	Administration	S01AdmnR5E	ADMIN-HMFA-R5E	HMFA ADMINISTRATION R5E	General Account

Activity Description:

Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.



Location Description:

637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR5 / Admin

Grantee Activity Number: ADMIN-DCA-R5

Activity Title: DCA ADMINISTRATION R5

Activity Category:

Administration

Project Number:

S01AdmnR5

Projected Start Date:

06/26/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,975,064.39
Total Budget	\$0.00	\$3,975,064.39
Total Obligated	\$0.00	\$3,975,064.39
Total Funds Drawdown	\$1,109,851.62	\$3,975,061.56
Program Funds Drawdown	\$1,109,851.62	\$3,975,061.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$563,184.40	\$3,975,061.56
New Jersey Department of Community Affairs	\$563,184.40	\$3,975,061.56
Most Impacted and Distressed Expended	\$552,172.01	\$3,925,936.97
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Administration	S01AdmnR1	ADMIN-DCA-R1	DCA ADMINISTRATION R1	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR2	ADMIN-DCA-R2	DCA ADMINISTRATION R2	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR3	ADMIN-DCA-R3	DCA ADMINISTRATION R3	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR3E	ADMIN-DCA-R3E	DCA ADMINISTRATION R3E	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR4	ADMIN-DCA-R4	DCA ADMINISTRATION R4	General Account
New Jersey Department of Community Affairs	Administration	S01AdmnR5E	ADMIN-DCA-R5E	DCA ADMINISTRATION R5E	General Account

Activity Description:

Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

Administrative expenditures during this quarter represent costs associated with Round 5 funding. Similar to most quarters, the Administrative expenditures include spending for 1) Finance and administrative personnel, 2) professional services, 3) personnel supporting policy and program implementation, 4) IT expenditures for grant and financial management, and 5) audit work performed by various firms.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnR5E / Admin

Grantee Activity Number: ADMIN-DCA-R5E

Activity Title: DCA ADMINISTRATION R5E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR5E

Project Title:

Admin

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$40,505,726.40

Total Budget

\$0.00

\$40,505,726.40

Total Obligated

\$0.00

\$40,505,726.40

Total Funds Drawdown

\$1,874,117.67

\$8,870,112.73

Program Funds Drawdown

\$1,874,117.67

\$8,870,112.73

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,183,342.89

\$9,751,461.95

New Jersey Department of Community Affairs

\$2,183,342.89

\$9,751,461.95



Most Impacted and Distressed Expended	\$2,147,371.71	\$9,630,951.47
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding for the operating costs associated with day-to-day management of CDBG-DR programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

Administrative expenditures during this quarter represent costs associated with Round 5E funding. Similar to most quarters, the Administrative expenditures include spending for 1) Finance and administrative personnel, 2) professional services, 3) personnel supporting policy and program implementation, 4) IT expenditures for grant and financial management, and 5) audit work performed by various firms.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents



Grantee Activity Number:	ADMIN-EDA-R5E
Activity Title:	EDA ADMINISTRATION R5E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR5E

Project Title:

Admin

Projected Start Date:

06/26/2017

Projected End Date:

08/31/2019

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$724,357.04
Total Budget	\$0.00	\$724,357.04
Total Obligated	\$0.00	\$724,357.04
Total Funds Drawdown	\$30,435.72	\$55,133.75
Program Funds Drawdown	\$30,435.72	\$55,133.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,435.72	\$55,133.75
New Jersey Economic Development Authority	\$30,435.72	\$55,133.75
Most Impacted and Distressed Expended	\$30,030.26	\$54,452.40
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with Economic Development Authority (EDA) programs.

Location Description:

36 W State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:

The NJEDA is actively working to grow jobs and revitalize communities throughout the state by administering grants and loans to eligible small businesses, municipalities, and critical infrastructure facilities. Administrative funds are utilized for supplies, payroll, and employees required to undertake the current pipeline.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	ADMIN-HMFA-R5E
Activity Title:	HMFA ADMINISTRATION R5E

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

S01AdmnR5E

Project Title:

Admin

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,134,575.18
Total Budget	\$0.00	\$1,134,575.18
Total Obligated	\$0.00	\$1,134,575.18
Total Funds Drawdown	\$101,703.10	\$407,800.65
Program Funds Drawdown	\$101,703.10	\$407,800.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$101,703.10	\$407,800.65
New Jersey Housing Mortgage Finance Agency	\$101,703.10	\$407,800.65
Most Impacted and Distressed Expended	\$100,082.67	\$402,760.97
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative costs associated with implementing Housing Mortgage Finance Agency (HMFA) programs.

Location Description:

637 S Clinton Ave, Trenton, Mercer County, New Jersey, 08611

Activity Progress Narrative:

Administrative funds are used to pay for supplies, payroll, and supplemental staff.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01AdmnRBDR3 / RBD Administration

Grantee Activity Number: ADMIN-RBD-R3

Activity Title: RBD ADMINISTRATION R3

Activity Category:

Administration

Project Number:

S01AdmnRBDR3

Projected Start Date:

06/01/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

RBD Administration

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$2,017,500.00

Total Budget

\$0.00

\$2,017,500.00

Total Obligated

\$0.00

\$2,017,500.00

Total Funds Drawdown

\$61,157.00

\$759,706.88

Program Funds Drawdown

\$61,157.00

\$759,706.88

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$61,157.00

\$759,706.88

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$61,157.00

\$759,706.88



Most Impacted and Distressed Expended	\$59,571.51	\$750,318.27
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Administration	S01AdmnRBDR5	ADMIN-RBD-R5	RBD ADMINISTRATION R5	General Account

Activity Description:

Administrative costs associated with implementing the Rebuild By Design activities.

Location Description:

440 E State St, Trenton, Mercer County, New Jersey, 08608

Activity Progress Narrative:

These expenses represent payment for the RBD Integrity Monitor. This quarter the IM attended several bi-weekly meetings and delivered several reports.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01EconRevR1 / Economic Revitalization

Grantee Activity Number: NCR-EDA-DEL-LMI-R1
Activity Title: NCR EDA DEL LMI R1



Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:**Responsible Organization:**

New Jersey Economic Development Authority

Overall**Total Projected Budget from All Sources****Jan 1 thru Mar 31, 2019**

N/A

To Date

\$205,598.33

Total Budget

\$0.00

\$205,598.33

Total Obligated

\$0.00

\$205,598.33

Total Funds Drawdown

\$0.00

\$205,598.33

Program Funds Drawdown

\$0.00

\$205,598.33

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$205,598.33

Most Impacted and Distressed Expended

\$0.00

\$205,598.33

Match Contributed

\$0.00

\$0.00

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-DEL-UN-R1

Activity Title: NCR EDA DEL UN R1

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$455,679.39
Total Budget	\$0.00	\$455,679.39
Total Obligated	\$0.00	\$455,679.39
Total Funds Drawdown	\$0.00	\$455,679.39
Program Funds Drawdown	\$0.00	\$455,679.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$455,679.39
Most Impacted and Distressed Expended	\$0.00	\$455,679.39
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	SBG-EDA-LMI-R1
Activity Title:	GRANTS/RECOVERY LOANS EDA LMI R1

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,530,383.17
Total Budget	\$0.00	\$7,530,383.17
Total Obligated	\$0.00	\$7,530,383.17
Total Funds Drawdown	\$0.00	\$7,530,383.17
Program Funds Drawdown	\$0.00	\$7,530,383.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,530,383.17
Most Impacted and Distressed Expended	\$0.00	\$7,249,303.09
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, Passaic, and Somerset.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	SBG-EDA-UN-R1
Activity Title:	GRANTS/RECOVERY LOANS EDA UN R1

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$48,830,063.50
Total Budget	\$0.00	\$48,830,063.50
Total Obligated	\$0.00	\$48,830,063.50
Total Funds Drawdown	\$0.00	\$48,830,063.50
Program Funds Drawdown	\$0.00	\$48,830,063.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,830,063.50
New Jersey Economic Development Authority	\$0.00	\$48,830,063.50
Most Impacted and Distressed Expended	\$0.00	\$47,007,426.09
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SBL-EDA-LMI-R1
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,097,222.47
Total Budget	\$0.00	\$7,097,222.47
Total Obligated	\$0.00	\$7,097,222.47
Total Funds Drawdown	\$0.00	\$7,097,222.47
Program Funds Drawdown	\$0.00	\$7,097,222.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,097,222.47
New Jersey Economic Development Authority	\$0.00	\$7,097,222.47
Most Impacted and Distressed Expended	\$6,320.38	\$6,521,292.19
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Businesses

0

0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SBL-EDA-UN-R1
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$16,816,042.47
Total Budget	\$0.00	\$16,816,042.47
Total Obligated	\$0.00	\$16,816,042.47
Total Funds Drawdown	\$0.00	\$16,816,042.47
Program Funds Drawdown	\$0.00	\$16,816,042.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,816,042.47
New Jersey Economic Development Authority	\$0.00	\$16,816,042.47
Most Impacted and Distressed Expended	\$14,975.40	\$15,451,442.71
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Businesses

0

0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01EconRevR2 / Economic Revitalization

Grantee Activity Number:	NCR-EDA-D&I-CLEARANCE-LMI-SEASIDE HEIGHTS-R2
Activity Title:	NCR EDA D&I CLEARANCE LMI SEASIDE HEIGHTS R2

Activity Category:
Clearance and Demolition

Project Number:
S01EconRevR2

Projected Start Date:
07/29/2014

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
Seaside Heights Borough



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$60,793.40
Total Budget	\$0.00	\$60,793.40
Total Obligated	\$0.00	\$60,793.40
Total Funds Drawdown	\$0.00	\$60,793.40
Program Funds Drawdown	\$0.00	\$60,793.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,793.40
Seaside Heights Borough	\$0.00	\$60,793.40
Most Impacted and Distressed Expended	\$0.00	\$60,793.40
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Seaside Heights Borough	Clearance and Demolition	S01EconRevR1	NCR-EDA-D&I-CLEARANCE-LMI-SEASIDE HEIGHTS-R1	NCR EDA D&I CLEARANCE LMI SEASIDE HEIGHTS	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program will be available to help the Sandy-impacted towns who were further affected by the fire, with demolition and debris removal of the damaged public and privately-owned structures; rebuilding of the boardwalk and related public facilities to enhance resiliency; and creation of a redevelopment plan for the revitalization of the Seaside Heights.

Location Description:

Ocean Avenue between Lincoln & Porter Avenues, Seaside Heights, Ocean County, New Jersey, 08751

Activity Progress Narrative:

Opened for administrative purposes only.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Non-business Organizations	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-LMI-R2

Activity Title: NCR EDA DEL LMI R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$147,535.90
Total Budget	\$0.00	\$147,535.90
Total Obligated	\$0.00	\$147,535.90
Total Funds Drawdown	\$0.00	\$147,535.90
Program Funds Drawdown	\$0.00	\$147,535.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$147,535.90
Most Impacted and Distressed Expended	\$0.00	\$147,535.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-UN-R2

Activity Title: NCR-EDA-DEL-UN-R2

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$334,088.02
Total Budget	\$0.00	\$334,088.02
Total Obligated	\$0.00	\$334,088.02
Total Funds Drawdown	\$0.00	\$334,088.02
Program Funds Drawdown	\$0.00	\$334,088.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$334,088.02
Most Impacted and Distressed Expended	\$0.00	\$334,088.02
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SBL-EDA-LMI-R2
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,029,349.92
Total Budget	\$0.00	\$6,029,349.92
Total Obligated	\$0.00	\$6,029,349.92
Total Funds Drawdown	\$0.00	\$6,029,349.92
Program Funds Drawdown	\$0.00	\$6,029,349.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,029,349.92
New Jersey Economic Development Authority	\$0.00	\$6,029,349.92
Most Impacted and Distressed Expended	\$5,369.39	\$5,540,076.09
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Businesses

0

0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SBL-EDA-UN-R2
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,618,378.44
Total Budget	\$0.00	\$14,618,378.44
Total Obligated	\$0.00	\$14,618,378.44
Total Funds Drawdown	\$0.00	\$14,618,378.44
Program Funds Drawdown	\$0.00	\$14,618,378.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,618,378.44
New Jersey Economic Development Authority	\$0.00	\$14,618,378.44
Most Impacted and Distressed Expended	\$13,018.29	\$13,432,116.23
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Businesses

0

0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: TMKT-EDA-UN-R2

Activity Title: TMKT EDA UN R2

Activity Category:

Tourism (Waiver Only)

Project Number:

S01EconRevR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$45,169.83
Total Budget	\$0.00	\$45,169.83
Total Obligated	\$0.00	\$45,169.83
Total Funds Drawdown	\$0.00	\$45,169.83
Program Funds Drawdown	\$0.00	\$45,169.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,169.83
New Jersey Economic Development Authority	\$0.00	\$45,169.83
Most Impacted and Distressed Expended	\$0.00	\$45,169.83
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Tourism (Waiver Only)	S01EconRevR1	TMKT-EDA-LMI-R1	TMKT EDA LMI R1	General Account
New Jersey Economic Development Authority	Tourism (Waiver Only)	S01EconRevR1	TMKT-EDA-UN-R1	TMKT EDA UN R1	General Account

Activity Description:

Funding used to revitalize New Jersey's tourism and encourage consumer confidence in the impacted regions. The State will develop a comprehensive marketing effort to promote within and outside the State that the impacted areas of New Jersey, including the Jersey Shore, is recovering or open for business.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	-562828	562828/56282
# of Posted Advertisements for	0	204799407/20
# of Distributed Materials	0	36952/36952
# of events held	0	44/44

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01EconRevR3 / Economic Revitalization

Grantee Activity Number:	NCR-EDA-D&I-LMI-ELIZABETH-R3
Activity Title:	NCR EDA D&I LMI ELIZABETH R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$905,251.76
Total Budget	\$0.00	\$905,251.76
Total Obligated	\$0.00	\$905,251.76
Total Funds Drawdown	\$0.00	\$905,251.76
Program Funds Drawdown	\$0.00	\$905,251.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$905,251.76
Most Impacted and Distressed Expended	\$0.00	\$905,251.76
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Elizabeth to improve safe travel of bicyclists through the creation of a paved trail that will also provide an alternate and potentially faster transportation avenue to navigate the City. The proposed project fills a unique need within the community as it provides a designated bike trail, accessible from major roadways. It will connect to main corridors and areas of interest, which provide direct access to other modes of transportation.

Location Description:

Elizabeth River Trail, 100-10 South Pearl Street, 145-64 South Pearl Street, Elizabeth, Union County, New Jersey, 07201

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources





Grantee Activity Number:	NCR-EDA-D&I-LMI-PERTH AMBOY-R3
Activity Title:	NCR EDA D&I LMI PERTH AMBOY R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
Perth Amboy City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$791,831.76
Total Budget	\$0.00	\$791,831.76
Total Obligated	\$0.00	\$791,831.76
Total Funds Drawdown	\$0.00	\$791,831.76
Program Funds Drawdown	\$0.00	\$791,831.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$791,831.76
Most Impacted and Distressed Expended	\$0.00	\$791,831.76
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize of the City of Perth Amboys waterfront area which was damaged as a result of Superstorm Sandy, the project will serve to repair the damage as well as significantly improve and facilitate waterfront access.

Location Description:

Sadowski Parkway from Second Street to High Street 2 and Front Street from Gordon Street to Washington Street, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R3
Activity Title:	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
Beach Haven Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$563,389.65
Total Budget	\$0.00	\$563,389.65
Total Obligated	\$0.00	\$563,389.65
Total Funds Drawdown	\$0.00	\$563,389.65
Program Funds Drawdown	\$0.00	\$563,389.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$563,389.65
Most Impacted and Distressed Expended	\$0.00	\$563,389.65
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Beach Haven to demolish and reconstruct the storm damaged Borough Hall and add the Police Department to this more resilient structure.

Location Description:

300 Engleside Ave., Beach Haven, Ocean County, New Jersey, 08008

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-D&I-UN-LITTLE FERRY-R3

Activity Title: NCR EDA D&I UN LITTLE FERRY R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$987,316.88
Total Budget	\$0.00	\$987,316.88
Total Obligated	\$0.00	\$987,316.88
Total Funds Drawdown	\$0.00	\$987,316.88
Program Funds Drawdown	\$0.00	\$987,316.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$987,316.88
Most Impacted and Distressed Expended	\$0.00	\$987,316.88
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Little Ferry to reconstruct and improvement of a public facility, Lakeview Field, which will include improvements to the existing lighting, fencing, turf, and dugouts throughout the five fields.

Location Description:

Lakeview Field (bordered by Lakeview Drive, Indian Lake Drive, Backiel Street and Bergen Turnpike), Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-D&I-UN-TUCKERTON-R3

Activity Title: NCR EDA D&I UN TUCKERTON R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$584,995.64
Total Budget	\$0.00	\$584,995.64
Total Obligated	\$0.00	\$584,995.64
Total Funds Drawdown	\$0.00	\$584,995.64
Program Funds Drawdown	\$0.00	\$584,995.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$584,995.64
Most Impacted and Distressed Expended	\$0.00	\$584,995.64
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton to acquire, rehabilitate and redevelop of a former private school into a municipal service building and adding additional parking lot in the front of the building. This project is needed to replace the existing Tuckerton Police Department building, which was substantially damaged by a 4-foot storm surge.

Location Description:

420 East Main Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-DEL-LMI-R3

Activity Title: NCR EDA DEL LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$225,761.15
Total Budget	\$0.00	\$225,761.15
Total Obligated	\$0.00	\$225,761.15
Total Funds Drawdown	\$0.00	\$225,761.15
Program Funds Drawdown	\$0.00	\$225,761.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$225,761.15
Most Impacted and Distressed Expended	\$0.00	\$225,761.15
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-UN-R3

Activity Title: NCR EDA DEL UN R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$860,804.43
Total Budget	\$0.00	\$860,804.43
Total Obligated	\$0.00	\$860,804.43
Total Funds Drawdown	\$0.00	\$860,804.43
Program Funds Drawdown	\$0.00	\$860,804.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$860,804.43
Most Impacted and Distressed Expended	\$0.00	\$860,804.43
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-STREETSCAPE-LMI-KEANSBURG-R3
Activity Title: NCR EDA STREETSCAPE LMI KEANSBURG-R3

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR3
Projected Start Date:
 06/01/2015
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 06/01/2017
Completed Activity Actual End Date:

Responsible Organization:
 KEANSBURG BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$756,125.46
Total Budget	\$0.00	\$756,125.46
Total Obligated	\$0.00	\$756,125.46
Total Funds Drawdown	\$0.00	\$756,125.46
Program Funds Drawdown	\$0.00	\$756,125.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$756,125.46
Most Impacted and Distressed Expended	\$0.00	\$756,125.46
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project will involve the improvement of curbs, installation of drainage, and thirty-seven facade improvements in Keansburgs business district.

Location Description:

Main Street, Carr Avenue, Beachway Avenue and Church Street, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R3
Activity Title:	NCR EDA STREETSCAPE LMI PLEASANTVILLE R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
PLEASANTVILLE CITY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$36,595.00
Total Budget	\$0.00	\$36,595.00
Total Obligated	\$0.00	\$36,595.00
Total Funds Drawdown	\$0.00	\$36,595.00
Program Funds Drawdown	\$0.00	\$36,595.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,595.00
Most Impacted and Distressed Expended	\$0.00	\$36,595.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Pleasantville includes the Main Street Improvement Project which includes reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

Location Description:

Main Street from Ansley Boulevard to US Route 40/322, Pleasantville, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-BELMAR-R3
Activity Title: NCR EDA STREETSCAPE UN BELMAR R3

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR3
Projected Start Date:
 06/01/2015
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 06/01/2017
Completed Activity Actual End Date:

Responsible Organization:
 Belmar Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$262,697.98
Total Budget	\$0.00	\$262,697.98
Total Obligated	\$0.00	\$262,697.98
Total Funds Drawdown	\$0.00	\$262,697.98
Program Funds Drawdown	\$0.00	\$262,697.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$262,697.98
Most Impacted and Distressed Expended	\$0.00	\$262,697.98
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project is to implement an compliment streetscape work in Belmar including sidewalk pavers, new curbs, decorative lighting fixtures, and street trees.

Location Description:

Main Street From 10th Avenue to 5th Avenue, Belmar Borough, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Elevated Structures	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R3
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$197,550.60
Total Budget	\$0.00	\$197,550.60
Total Obligated	\$0.00	\$197,550.60
Total Funds Drawdown	\$0.00	\$197,550.60
Program Funds Drawdown	\$0.00	\$197,550.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$197,550.60
Most Impacted and Distressed Expended	\$0.00	\$197,550.60
Match Contributed	\$0.00	\$0.00

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, faccedilade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R3
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
S01EconRevR3

Project Title:
Economic Revitalization

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,695,096.55
Total Budget	\$0.00	\$1,695,096.55
Total Obligated	\$0.00	\$1,695,096.55
Total Funds Drawdown	\$0.00	\$1,695,096.55
Program Funds Drawdown	\$0.00	\$1,695,096.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,695,096.55
Most Impacted and Distressed Expended	\$0.00	\$1,695,096.55
Match Contributed	\$0.00	\$0.00

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, faccedilade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SBL-EDA-UN-R3
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$25,650,768.71
Total Budget	\$0.00	\$25,650,768.71
Total Obligated	\$0.00	\$25,650,768.71
Total Funds Drawdown	\$0.00	\$25,650,768.71
Program Funds Drawdown	\$0.00	\$25,650,768.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$1,659,289.66
Total Funds Expended	\$0.00	\$25,650,768.71
New Jersey Economic Development Authority	\$0.00	\$25,650,768.71
Most Impacted and Distressed Expended	(\$193,609.29)	\$23,569,242.53
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



of Businesses

0

0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0
# of Permanent Jobs Retained	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$0.00
Total Other Funding Sources	\$0.00

Project # / Title: S01EconRevR3E / Economic Revitalization

Grantee Activity Number: SBG-EDA-LMI-R3E

Activity Title: GRANTS/RECOVERY LOANS EDA LMI R3E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Jan 1 thru Mar 31, 2019

To Date



Total Projected Budget from All Sources	N/A	\$217,170.10
Total Budget	\$0.00	\$217,170.10
Total Obligated	\$0.00	\$217,170.10
Total Funds Drawdown	\$164.00	\$379.13
Program Funds Drawdown	\$164.00	\$379.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$194.00	\$409.13
New Jersey Economic Development Authority	\$194.00	\$409.13
Most Impacted and Distressed Expended	\$186.77	\$393.87
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-LMI-R1	GRANTS/RECOVERY LOANS EDA LMI	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-LMI-R2	GRANTS/RECOVERY LOANS EDA LMI	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBG-EDA-LMI-R3	GRANTS/RECOVERY LOANS EDA LMI	General Account

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, Passaic, and Somerset.

Activity Progress Narrative:

The Stronger NJ Business Grant Program has approved 1,150 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,876,465 disbursed to small businesses throughout the State. One additional application is currently in process. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	162/162



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Retained	0	0	0	557/461	0/96	557/577	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SBG-EDA-UN-R3E
Activity Title:	GRANTS/RECOVERY LOANS EDA UN R3E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$875,301.80
Total Budget	(\$750,464.26)	\$875,301.80
Total Obligated	(\$750,464.26)	\$875,301.80
Total Funds Drawdown	\$18,557.30	\$781,403.32
Program Funds Drawdown	\$18,557.30	\$781,403.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$226,240.73	\$226,240.73
Total Funds Expended	\$18,799.30	\$781,645.32
New Jersey Economic Development Authority	\$18,799.30	\$781,645.32
Most Impacted and Distressed Expended	\$36,195.18	\$770,567.11
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBG-EDA-UN-R1	GRANTS/RECOVERY LOANS EDA UN R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBG-EDA-UN-R2	GRANTS/RECOVERY LOANS EDA UN R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBG-EDA-UN-R3	GRANTS/RECOVERY LOANS EDA UN R3	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR5	SBG-EDA-UN-R5	GRANTS/RECOVERY LOANS EDA UN R5	General Account

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of forgivable direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.



Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:

The Stronger NJ Business Grant Program has approved 1,150 small businesses for recovery assistance. All approved awards are considered fully disbursed, with a total of \$55,876,465 disbursed to small businesses throughout the State. One additional application is currently in process. The EDA continues to undertake job surveys to assist businesses to account for those that qualify for LMI jobs. As the EDA processes the final job surveys of the businesses, adjustments are made to the figures. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	988/988

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	2057/2057	0.00
# of Permanent Jobs Retained	0	0	0	0/0	0/0	2536/2536	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	SBL-EDA-LMI-R3E
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,557,312.57
Total Budget	(\$1,284,135.74)	\$3,557,312.57
Total Obligated	(\$1,284,135.74)	\$3,557,312.57
Total Funds Drawdown	\$19,322.16	\$1,522,531.64
Program Funds Drawdown	\$19,322.16	\$1,522,531.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$427,391.31	\$1,394,000.10
Total Funds Expended	\$20,558.16	\$1,523,767.64
New Jersey Economic Development Authority	\$20,558.16	\$1,523,767.64
Most Impacted and Distressed Expended	\$37,779.78	\$1,419,005.79
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBL-EDA-LMI-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBL-EDA-LMI-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBL-EDA-LMI-R3	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R3	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR5E	SBL-EDA-LMI-R5E	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R5E	General Account

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.



Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 122 applications cumulatively totaling \$84,378,684 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling \$79,529,002. Of the approved applications, 115 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	42/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	100/75	0/25	100/100	100.00
# of Permanent Jobs Retained	0	0	0	213/225	0/25	213/250	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SBL-EDA-UN-R3E
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,572,927.04
Total Budget	\$2,034,600.00	\$12,572,927.04
Total Obligated	\$2,034,600.00	\$12,572,927.04
Total Funds Drawdown	\$220,001.48	\$10,567,945.61
Program Funds Drawdown	\$220,001.48	\$10,567,945.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$378,133.33	\$4,250,967.37
Total Funds Expended	\$228,378.97	\$10,576,323.10
New Jersey Economic Development Authority	\$228,378.97	\$10,576,323.10
Most Impacted and Distressed Expended	\$419,692.62	\$9,927,914.68
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR1	SBL-EDA-UN-R1	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R1	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR2	SBL-EDA-UN-R2	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R2	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR3	SBL-EDA-UN-R3	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R3	General Account
New Jersey Economic Development Authority	Econ. development or recovery activity that creates/retains jobs	S01EconRevR5E	SBL-EDA-UN-R5E	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R5E	General Account

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.



Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Stronger NJ Business Loan Program has approved 122 applications cumulatively totaling \$84,378,684 in assistance to businesses throughout the State. Overall, the approved applicants have received award disbursements totaling \$79,529,002. Of the approved applications, 115 are considered fully disbursed. The EDA is continuing to work with the NJ Department of Community Affairs to make additional changes within the system to identify and record the LMI benefit in subsequent QPRs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	73/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	2/2	0/0	249/274	0.80
# of Permanent Jobs Retained	0	0	0	7/7	0/0	753/842	0.93

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01EconRevR4 / Economic Revitalization

Grantee Activity Number: NCR-EDA-D&I-LMI-ACBRC MANSION AVE-R4
Activity Title: NCR EDA D&I LMI ACBRC MANSION AVE R4

Activity Category:

Activity Status:



Rehabilitation/reconstruction of public facilities

Completed

Project Number:

S01EconRevR4

Project Title:

Economic Revitalization

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/15/2019

National Objective:

Low/Mod

Responsible Organization:

Atlantic City

Overall

Jan 1 thru Mar 31, 2019

To Date

Total Projected Budget from All Sources

N/A

\$1,322,975.40

Total Budget

\$0.00

\$1,322,975.40

Total Obligated

\$0.00

\$1,322,975.40

Total Funds Drawdown

\$0.00

\$1,322,975.40

Program Funds Drawdown

\$0.00

\$1,322,975.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,322,975.40

 Atlantic City

\$0.00

\$1,322,975.40

Most Impacted and Distressed Expended

\$0.00

\$1,322,975.40

Match Contributed

\$0.00

\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Atlantic City to rehabilitate and repair the existing storm water drainage system. This will increase the system's ability to drain during peak storm events and will include the installation of an additional pump and associated back-up generator, as well as replacing the existing piping.

Location Description:

1133 Boardwalk, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-D&I-LMI-ELIZABETH-R4

Activity Title: NCR EDA D&I LMI ELIZABETH R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/01/2018

Completed Activity Actual End Date:

Responsible Organization:

Elizabeth City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$606,527.28
Total Budget	\$0.00	\$606,527.28
Total Obligated	\$0.00	\$606,527.28
Total Funds Drawdown	\$0.00	\$606,527.28
Program Funds Drawdown	\$0.00	\$606,527.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$606,527.28
Most Impacted and Distressed Expended	\$0.00	\$606,527.28
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Elizabeth to improve safe travel of bicyclists through the creation of a paved trail that will also provide an alternate and potentially faster transportation avenue to navigate the City. The proposed project fills a unique need within the community as it provides a designated bike trail, accessible from major roadways. It will connect to main corridors and areas of interest, which provide direct access to other modes of transportation.

Location Description:

Elizabeth River Trail, 100-10 South Pearl Street, 145-64 South Pearl Street, Elizabeth, Union County, New Jersey, 07201

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-LMI-PERTH AMBOY-R4
Activity Title:	NCR EDA D&I LMI PERTH AMBOY R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
Perth Amboy City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$406,823.34
Total Budget	\$0.00	\$406,823.34
Total Obligated	\$0.00	\$406,823.34
Total Funds Drawdown	\$0.00	\$406,823.34
Program Funds Drawdown	\$0.00	\$406,823.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$406,823.34
Most Impacted and Distressed Expended	\$0.00	\$406,823.34
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize of the City of Perth Amboys waterfront area which was damaged as a result of Superstorm Sandy, the project will serve to repair the damage as well as significantly improve and facilitate waterfront access.

Location Description:

Sadowski Parkway from Second Street to High Street 2 and Front Street from Gordon Street to Washington Street, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R4
Activity Title:	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
09/01/2018

Completed Activity Actual End Date:

Responsible Organization:
Beach Haven Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,999,639.96
Total Budget	\$0.00	\$3,999,639.96
Total Obligated	\$0.00	\$3,999,639.96
Total Funds Drawdown	\$0.00	\$3,999,639.96
Program Funds Drawdown	\$0.00	\$3,999,639.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,999,639.96
Most Impacted and Distressed Expended	\$0.00	\$3,999,639.96
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Beach Haven to demolish and reconstruct the storm damaged Borough Hall and add the Police Department to this more resilient structure.

Location Description:

300 Engleside Ave., Beach Haven, Ocean County, New Jersey, 08008

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-D&I-UN-CARLSTADT-R4

Activity Title: NCR EDA D&I UN CARLSTADT R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,340,571.95
Total Budget	\$0.00	\$1,340,571.95
Total Obligated	\$0.00	\$1,340,571.95
Total Funds Drawdown	\$0.00	\$1,340,571.95
Program Funds Drawdown	\$0.00	\$1,340,571.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,340,571.95
Most Impacted and Distressed Expended	\$0.00	\$1,340,571.95
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Carlstadt Borough to reconstruct and improve five roads in Bergen County. This will also include improvements to the Stormwater system and consist of mitigation, street pavement, replacement of Tiger Dams and installation of a backflow preventer/valve, handicap ramps and street improvements to prevent future flooding and proper drainage.

Location Description:

Kero Road, Jomike Court, Barrell Avenue, Eastern Way, Stark Rd, and 455 16th Street, Carlstadt, Bergen County, New Jersey, 07072

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-D&I-UN-LACEY-R4

Activity Title: NCR EDA D&I UN LACEY R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/01/2018

Completed Activity Actual End Date:

Responsible Organization:

LACEY TWP

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,106,923.88
Total Budget	\$0.00	\$1,106,923.88
Total Obligated	\$0.00	\$1,106,923.88
Total Funds Drawdown	\$0.00	\$1,106,923.88
Program Funds Drawdown	\$0.00	\$1,106,923.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,106,923.88
LACEY TWP	\$0.00	\$1,106,923.88
Most Impacted and Distressed Expended	\$0.00	\$1,106,923.88
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Lacey to rebuild the Forked River Beach Bayfront Park including a new shoreline protection, a new tot lot playground, a new pile foundation gazebo and pedestrian amenities including walkways, benches, picnic tables.

Location Description:

1515 Beach Boulevard, Township of Lacey, Ocean County, New Jersey, 08731

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Beach Boulevard in Lacey Township, NJ 08731. The subrecipient agreement for this project was executed on October 15, 2015. The award amount is \$1,106,923.88. The project is closed and fully disbursed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-D&I-UN-LITTLE FERRY-R4

Activity Title: NCR EDA D&I UN LITTLE FERRY R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/01/2018

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$1,547,481.30

Total Budget

\$0.00

\$1,547,481.30

Total Obligated

\$0.00

\$1,547,481.30

Total Funds Drawdown

\$0.00

\$1,547,481.30

Program Funds Drawdown

\$0.00

\$1,547,481.30

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,547,481.30

Most Impacted and Distressed Expended

\$0.00

\$1,547,481.30

Match Contributed

\$0.00

\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Little Ferry to reconstruct and improvement of a public facility, Lakeview Field, which will include improvements to the existing lighting, fencing, turf, and dugouts throughout the five fields.

Location Description:

Lakeview Field (bordered by Lakeview Drive, Indian Lake Drive, Backiel Street and Bergen Turnpike), Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-SOMERS POINT-R4
Activity Title:	NCR EDA D&I UN SOMERS POINT R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
09/01/2018

Completed Activity Actual End Date:

Responsible Organization:
SOMERS POINT CITY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total Budget	\$0.00	\$400,000.00
Total Obligated	\$0.00	\$400,000.00
Total Funds Drawdown	\$0.00	\$400,000.00
Program Funds Drawdown	\$0.00	\$400,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$400,000.00
SOMERS POINT CITY	\$0.00	\$400,000.00
Most Impacted and Distressed Expended	\$0.00	\$400,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Somers Point to renovate The Gateway Theater. This project will entail interior renovation including dry wall, finishes, HVAC, seating and construction for the theater.

Location Description:

100 Higbee Avenue, Somers Point, Atlantic County, New Jersey, 08224

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 100 Higbee Avenue, Somers Point, NJ 08224. The subrecipient agreement for this project was executed on July 6, 2015. Construction was completed in November 2017. The award amount of \$400,000.00 is fully disbursed as of March 14, 2018 and the project is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-TUCKERTON SO GREEN PARK-R4
Activity Title:	NCR EDA D&I UN TUCKERTON SO GREEN PARK R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
09/01/2018

Completed Activity Actual End Date:

Responsible Organization:
Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$874,579.97
Total Budget	\$0.00	\$874,579.97
Total Obligated	\$0.00	\$874,579.97
Total Funds Drawdown	\$0.00	\$874,579.97
Program Funds Drawdown	\$0.00	\$874,579.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$874,579.97
Most Impacted and Distressed Expended	\$0.00	\$874,579.97
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton for repairs and improvements to South Green Park.

Location Description:

1300 South Green Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-D&I-UN-TUCKERTON-R4

Activity Title: NCR EDA D&I UN TUCKERTON R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

09/01/2018

Completed Activity Actual End Date:

Responsible Organization:

Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$865,033.60
Total Budget	\$0.00	\$865,033.60
Total Obligated	\$0.00	\$865,033.60
Total Funds Drawdown	\$0.00	\$865,033.60
Program Funds Drawdown	\$0.00	\$865,033.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$865,033.60
Most Impacted and Distressed Expended	\$0.00	\$865,033.60
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton to acquire, rehabilitate and redevelop a former private school into a municipal services building and adding additional parking lot in the front of the building. This project is needed to replace the existing Tuckerton Police Department building, which was substantially damaged by a 4 foot storm surge.

Location Description:

420 East Main Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-DEL-LMI-R4

Activity Title: NCR EDA DEL LMI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$48,105.07
Total Budget	\$0.00	\$48,105.07
Total Obligated	\$0.00	\$48,105.07
Total Funds Drawdown	\$0.00	\$48,105.07
Program Funds Drawdown	\$0.00	\$48,105.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,105.07
Most Impacted and Distressed Expended	\$0.00	\$48,105.07
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR1	NCR-EDA-DEL-LMI-R1	NCR EDA DEL LMI R1	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-DEL-LMI-R2	NCR EDA DEL LMI R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-DEL-LMI-R3	NCR EDA DEL LMI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR5E	NCR-EDA-DEL-LMI-R5E	NCR EDA DEL LMI R5E	General Account

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-DEL-UN-R4

Activity Title: NCR EDA DEL UN R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$103,570.23
Total Budget	\$0.00	\$103,570.23
Total Obligated	\$0.00	\$103,570.23
Total Funds Drawdown	\$0.00	\$103,570.23
Program Funds Drawdown	\$0.00	\$103,570.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$103,570.23
Most Impacted and Distressed Expended	\$0.00	\$103,570.23
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:

Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NCR-EDA-STREETSCAPE-LMI-KEANSBURG-R4
Activity Title: NCR EDA STREETSCAPE LMI KEANSBURG-R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$496,518.50
Total Budget	\$0.00	\$496,518.50
Total Obligated	\$0.00	\$496,518.50
Total Funds Drawdown	\$0.00	\$496,518.50
Program Funds Drawdown	\$0.00	\$496,518.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$496,518.50
KEANSBURG BOROUGH	\$0.00	\$496,518.50
Most Impacted and Distressed Expended	\$0.00	\$496,518.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
KEANSBURG BOROUGH	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-LMI-KEANSBURG-R3	NCR EDA STREETSCAPE LMI KEANSBURG-R3	General Account

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project will involve the improvement of curbs, installation of drainage, and thirty-seven facade improvements in Keansburgs business district.

Location Description:

Main Street, Carr Avenue, Beachway Avenue and Church Street, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R4
Activity Title:	NCR EDA STREETSCAPE LMI PLEASANTVILLE R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
09/01/2018

Completed Activity Actual End Date:

Responsible Organization:
PLEASANTVILLE CITY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$318,916.82
Total Budget	\$0.00	\$318,916.82
Total Obligated	\$0.00	\$318,916.82
Total Funds Drawdown	\$0.00	\$318,916.82
Program Funds Drawdown	\$0.00	\$318,916.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$318,916.82
Most Impacted and Distressed Expended	\$0.00	\$318,916.82
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Pleasantville includes the Main Street Improvement Project which includes reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

Location Description:

Main Street from Ansley Boulevard to US Route 40/322, Pleasantville, Atlantic County, New Jersey, 08232

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-BELMAR-R4
Activity Title: NCR EDA STREETSCAPE UN BELMAR R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 09/01/2018
Completed Activity Actual End Date:

Responsible Organization:
 Belmar Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$534,720.85
Total Budget	\$0.00	\$534,720.85
Total Obligated	\$0.00	\$534,720.85
Total Funds Drawdown	\$0.00	\$534,720.85
Program Funds Drawdown	\$0.00	\$534,720.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$534,720.85
Most Impacted and Distressed Expended	\$0.00	\$534,720.85
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project is to implement an compliment streetscape work in Belmar including sidewalk pavers, new curbs, decorative lighting fixtures, and street trees.

Location Description:

Main Street From 10th Avenue to 5th Avenue, Belmar Borough, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-HOBOKEN-R4
Activity Title: NCR EDA STREETSCAPE UN HOBOKEN R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Economic Revitalization
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:

Responsible Organization:
 City of Hoboken

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$144,924.67
Total Budget	\$0.00	\$144,924.67
Total Obligated	\$0.00	\$144,924.67
Total Funds Drawdown	\$0.00	\$144,924.67
Program Funds Drawdown	\$0.00	\$144,924.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$144,924.67
City of Hoboken	\$0.00	\$144,924.67
Most Impacted and Distressed Expended	\$0.00	\$144,924.67
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Hoboken	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-HOBOKEN-R3	NCR EDA STREETSCAPE UN HOBOKEN R3	General Account

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Hoboken will involve the repair and rehabilitation of existing sidewalks and curb ramps; reconstruction of existing drainage features to improve storm water management; replacement of street trees and acquisition and installation of benches, banners, bicycle racks, and solar trash and recycling compactors.

Location Description:

First Street (between Marshall Street and Bloomfield Street), Hoboken, Hudson County, New Jersey, 07030

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located on First Street in Hoboken, NJ. The sub recipient agreement for this project was executed February 20, 2015.



Construction is complete. As of May 9, 2017, the award amount of \$879,401 is fully disbursed and the project is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Non-business Organizations	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-NEPTUNE-R4
Activity Title:	NCR EDA STREETSCAPE UN NEPTUNE R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
09/01/2018

Completed Activity Actual End Date:

Responsible Organization:
NEPTUNE TWP

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$653,837.75
Total Budget	\$0.00	\$653,837.75
Total Obligated	\$0.00	\$653,837.75
Total Funds Drawdown	\$0.00	\$653,837.75
Program Funds Drawdown	\$0.00	\$653,837.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$653,837.75
NEPTUNE TWP	\$0.00	\$653,837.75
Most Impacted and Distressed Expended	\$0.00	\$653,837.75
Match Contributed	\$0.00	\$0.00

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in the Township of Neptune is proposing to continue to construct the streetscape of approximately 1500LF within the Midtown section of the community along West Lake Avenue beginning at the intersection of West Lake Avenue and Route 35 and ending approximately 150ft east of Myrtle Avenue. The proposed improvements will include site clearing, milling and paving, installation of decorative lighting, bollards, trash receptacles, recycling containers, benches, bicycle racks, planters, crosswalks, traffic striping, concrete paver sidewalks and crosswalks, curbing, and tree plantings.

Location Description:

West Lake Ave and Route 35 east of Myrtle Avenue, Neptune, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located within the Midtown section of the community along West Lake Avenue and Route 35, ending approximately 150 feet East of Myrtle Avenue, in Neptune, NJ. The sub recipient agreement for this project was executed on January 7, 2015. Construction is complete and the award amount of \$653,837.75 is fully disbursed as of April 6, 2018.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Non-business Organizations	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Economic Revitalization

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$114,368.30
Total Budget	\$0.00	\$114,368.30
Total Obligated	\$0.00	\$114,368.30
Total Funds Drawdown	\$0.00	\$114,368.30
Program Funds Drawdown	\$0.00	\$114,368.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$114,368.30
New Jersey Economic Development Authority	\$0.00	\$114,368.30
Most Impacted and Distressed Expended	\$0.00	\$114,368.30
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR5E	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R5E	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R5E	General Account

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, facade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R4
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Economic Revitalization

Projected End Date:
12/29/2018

Completed Activity Actual End Date:
03/15/2019

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,385,676.58
Total Budget	\$0.00	\$2,385,676.58
Total Obligated	\$0.00	\$2,385,676.58
Total Funds Drawdown	\$0.00	\$2,385,676.58
Program Funds Drawdown	\$0.00	\$2,385,676.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,385,676.58
New Jersey Economic Development Authority	\$0.00	\$2,385,676.58
Most Impacted and Distressed Expended	\$0.00	\$2,385,676.58
Match Contributed	\$0.00	\$0.00

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, facade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01EconRevR5E / Economic Revitalization

Grantee Activity Number: NCR-EDA-D&I-LMI-ACBRC MANSION AVE-R5E

Activity Title: NCR EDA D&I LMI ACBRC MANSION AVE R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Atlantic City

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,574,209.41
Total Budget	\$0.00	\$3,574,209.41
Total Obligated	\$0.00	\$3,574,209.41
Total Funds Drawdown	\$0.00	\$3,482,061.23
Program Funds Drawdown	\$0.00	\$3,482,061.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,482,061.23



Atlantic City	\$0.00	\$3,482,061.23
Most Impacted and Distressed Expended	\$0.00	\$3,482,061.23
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic City	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-LMI-ACBRC MANSION AVE-R4	NCR EDA D&I LMI ACBRC MANSION AVE R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Atlantic City to rehabilitate and repair the existing storm water drainage system. This will increase the system's ability to drain during peak storm events and will include the installation of an additional pump and associated back-up generator, as well as replacing the existing piping.

Location Description:

1133 Boardwalk, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 1133 Atlantic Avenue, Atlantic City, NJ. The subrecipient agreement for this project was executed on December 22, 2016. Construction commenced on October 18, 2017, and completion is anticipated in May 2019. The award amount is \$4,860,050 and \$4,805,036.63 has been disbursed for Construction and Professional Services expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NCR-EDA-D&I-LMI-PERTH AMBOY-R5E
Activity Title: NCR EDA D&I LMI PERTH AMBOY R5E

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01EconRevR5E
Projected Start Date:
 06/26/2017
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Economic Revitalization
Projected End Date:
 09/01/2019
Completed Activity Actual End Date:

Responsible Organization:
 Perth Amboy City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$794,654.90
Total Budget	\$0.00	\$794,654.90
Total Obligated	\$0.00	\$794,654.90
Total Funds Drawdown	\$215,970.01	\$393,884.11
Program Funds Drawdown	\$215,970.01	\$393,884.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$215,970.01	\$393,884.11
Perth Amboy City	\$215,970.01	\$393,884.11
Most Impacted and Distressed Expended	\$215,970.01	\$393,884.11
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Perth Amboy City	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-LMI-PERTH AMBOY-R3	NCR EDA D&I LMI PERTH AMBOY R3	General Account
Perth Amboy City	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-LMI-PERTH AMBOY-R4	NCR EDA D&I LMI PERTH AMBOY R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to revitalize of the City of Perth Amboys waterfront area which was damaged as a result of Superstorm Sandy, the project will serve to repair the damage as well as significantly improve and facilitate waterfront access.

Location Description:

Sadowski Parkway from Second Street to High Street 2 and Front Street from Gordon Street to Washington Street, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:



This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Sadowski Parkway from 2nd Street to High Street, and Front Street from Gordon Street to Washington Street, Perth Amboy, NJ. The subrecipient agreement for this project was executed on December 9, 2015. The project is currently in the construction phase with an anticipated completion date in September 2019. The award amount is \$1,993,310. To date, \$1,592,539.21 has been disbursed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R5E
Activity Title:	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR5E

Project Title:
Economic Revitalization

Projected Start Date:
06/26/2017

Projected End Date:
06/26/2019

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Beach Haven Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$436,970.39
Total Budget	\$0.00	\$436,970.39
Total Obligated	\$0.00	\$436,970.39
Total Funds Drawdown	\$0.00	\$436,970.39
Program Funds Drawdown	\$0.00	\$436,970.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$436,970.39
Beach Haven Borough	\$0.00	\$436,970.39
Most Impacted and Distressed Expended	\$0.00	\$436,970.39
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Beach Haven Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R3	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R3	General Account
Beach Haven Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-BEACH HAVEN BOROUGH HALL/EOC-R4	NCR EDA D&I UN BEACH HAVEN BOROUGH HALL/EOC R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Beach Haven to demolish and reconstruct the storm damaged Borough Hall and add the Police Department to this more resilient structure.

Location Description:

300 Engleside Ave., Beach Haven, Ocean County, New Jersey, 08008



Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 300 Engleside Avenue, Beach Haven, NJ 08008. The sub-recipient agreement for this project was executed December 29, 2015. Construction is complete. The award amount is \$5,000,000. This project is closed and fully disbursed as of December 28, 2018.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Non-business Organizations	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NCR-EDA-D&I-UN-CARLSTADT-R5E

Activity Title: NCR EDA D&I UN CARLSTADT R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

12/01/2019

Completed Activity Actual End Date:

Responsible Organization:

Carlstadt Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,112,843.92
Total Budget	\$0.00	\$2,112,843.92
Total Obligated	\$0.00	\$2,112,843.92
Total Funds Drawdown	\$246,953.14	\$1,166,115.39
Program Funds Drawdown	\$246,953.14	\$1,166,115.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$246,953.14	\$1,166,115.39
Carlstadt Borough	\$246,953.14	\$1,166,115.39
Most Impacted and Distressed Expended	\$246,953.14	\$1,166,115.39
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Carlstadt Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-CARLSTADT-R4	NCR EDA D&I UN CARLSTADT R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Carlstadt Borough to reconstruct and improve five roads in Bergen County. This will also include improvements to the Stormwater system and consist of mitigation, street pavement, replacement of Tiger Dams and installation of a backflow preventer/valve, handicap ramps and street improvements to prevent future flooding and proper drainage.

Location Description:

Kero Road, Jomike Court, Barrell Avenue, Eastern Way, Stark Rd, and 455 16th Street, Carlstadt, Bergen County, New Jersey, 07072

Activity Progress Narrative:



This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Public Right of Way on Kero Road, Jomike Court, Barell Avenue, Easter Way, and Starke Road, and 455 16th Street in Carlstadt, NJ. The subrecipient agreement for this project was executed January 12, 2017. This project consists of two phases, Roadway and Drainage. The total award amount for the two phase project is \$3,453,416. The Roadway phase is fully disbursed and closed. The drainage phase is expected to be complete in June 2019. To date, \$2,506,687.34 has been disbursed for the project.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-D&I-UN-LITTLE FERRY-R5E
Activity Title:	NCR EDA D&I UN LITTLE FERRY R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/26/2019

Completed Activity Actual End Date:

Responsible Organization:
LITTLE FERRY BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$216,171.82
Total Budget	\$0.00	\$216,171.82
Total Obligated	\$0.00	\$216,171.82
Total Funds Drawdown	\$0.00	\$216,171.82
Program Funds Drawdown	\$0.00	\$216,171.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$216,171.82
LITTLE FERRY BOROUGH	\$0.00	\$216,171.82
Most Impacted and Distressed Expended	\$0.00	\$216,171.82
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
LITTLE FERRY BOROUGH	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-LITTLE FERRY-R3	NCR EDA D&I UN LITTLE FERRY R3	General Account
LITTLE FERRY BOROUGH	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-LITTLE FERRY-R4	NCR EDA D&I UN LITTLE FERRY R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Little Ferry to reconstruct and improvement of a public facility, Lakeview Field, which will include improvements to the existing lighting, fencing, turf, and dugouts throughout the five fields.

Location Description:

Lakeview Field (bordered by Lakeview Drive, Indian Lake Drive, Backiel Street and Bergen Turnpike), Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:



This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at Lakeview Field, 215-217 Liberty Street, in Little Ferry, NJ. The sub-recipient agreement for this project was executed on May 21, 2015. Construction is complete. The award amount of \$2,750,970 is fully disbursed as of October 31, 2018 and the project is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Non-business Organizations	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NCR-EDA-D&I-UN-TUCKERTON SO GREEN PARK-R5E
Activity Title:	NCR EDA D&I UN TUCKERTON SO GREEN PARK R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR5E

Project Title:
Economic Revitalization

Projected Start Date:
06/26/2017

Projected End Date:
06/26/2019

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$522,640.03
Total Budget	\$0.00	\$522,640.03
Total Obligated	\$0.00	\$522,640.03
Total Funds Drawdown	\$0.00	\$522,640.03
Program Funds Drawdown	\$0.00	\$522,640.03
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$522,640.03
Tuckerton Borough	\$0.00	\$522,640.03
Most Impacted and Distressed Expended	\$0.00	\$522,640.03
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Tuckerton Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-TUCKERTON SO GREEN PARK-R4	NCR EDA D&I UN TUCKERTON SO GREEN PARK R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton for repairs and improvements to South Green Park.

Location Description:

1300 South Green Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:

This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 1300 South Green Street, Tuckerton, NJ. The subrecipient agreement for this project was



executed on January 26, 2016. Construction is complete. The award amount of \$1,397,220 is fully disbursed as of November 8, 2018 and the project is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Non-business Organizations	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NCR-EDA-D&I-UN-TUCKERTON-R5E

Activity Title: NCR EDA D&I UN TUCKERTON R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$48,867.15
Total Budget	\$0.00	\$48,867.15
Total Obligated	\$0.00	\$48,867.15
Total Funds Drawdown	\$0.00	\$48,867.15
Program Funds Drawdown	\$0.00	\$48,867.15
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$48,867.15
Tuckerton Borough	\$0.00	\$48,867.15
Most Impacted and Distressed Expended	\$0.00	\$48,867.15
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Tuckerton Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-D&I-UN-TUCKERTON-R3	NCR EDA D&I UN TUCKERTON R3	General Account
Tuckerton Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-D&I-UN-TUCKERTON-R4	NCR EDA D&I UN TUCKERTON R4	General Account

Activity Description:

The Neighborhood and Community Revitalization (NCR) Development and Public Improvement Program provided funding to Tuckerton to acquire, rehabilitate and redevelop a former private school into a municipal services building and adding additional parking lot in the front of the building. This project is needed to replace the existing Tuckerton Police Department building, which was substantially damaged by a 4 foot storm surge.

Location Description:

420 East Main Street, Tuckerton, Ocean County, New Jersey, 08087

Activity Progress Narrative:



This project is a Development and Improvement project within the Neighborhood and Community Revitalization Program (NCR) located at 420 East Main Street, Coastal Learning Center, Tuckerton, NJ. The sub-recipient agreement for this project was executed on July 14, 2016. Construction is complete. The award amount of \$1,498,896.39 is fully disbursed as of December 17, 2018 and the project is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1
# of Non-business Organizations	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NCR-EDA-DEL-UN-R5E

Activity Title: NCR EDA DEL UN R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,076,185.36
Total Budget	(\$233,578.23)	\$1,076,185.36
Total Obligated	(\$233,578.23)	\$1,076,185.36
Total Funds Drawdown	\$358.91	\$3,589.10
Program Funds Drawdown	\$358.91	\$3,589.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$358.91	\$3,589.10
New Jersey Economic Development Authority	\$358.91	\$3,589.10
Most Impacted and Distressed Expended	\$358.91	\$3,589.10
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR1	NCR-EDA-DEL-UN-R1	NCR EDA DEL UN R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of public facilities	S01EconRevR2	NCR-EDA-DEL-UN-R2	NCR-EDA-DEL-UN-R2	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-DEL-UN-R3	NCR EDA DEL UN R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-DEL-UN-R4	NCR EDA DEL UN R4	General Account

Activity Description:

Delivery costs to implement the Neighborhood and Community Revitalization program activities to enhance recovery involving demolition, streetscape improvements, development and public improvement projects, and economic recovery.

Location Description:



Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms- The Streetscape Program and the Development and Public Improvement Program (D and I). The Streetscape Program consists of 19 unique construction related projects. At the end of the first quarter of 2019, all projects have received their AUGF from HUD, 18 of which have executed their subrecipient agreements. Four projects are currently underway, an additional project is preparing to execute their subrecipient agreement, and 14 projects are complete. To date, over \$12.3 million has been disbursed. The D and I Program consists of 19 construction related projects, 14 of which are complete. The remaining 5 projects have received their AUGF from HUD, executed their subrecipient agreement, and are currently underway. Thus far nearly \$44.3 million has been disbursed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NCR-EDA-LMI-R5E
Activity Title:	NEIGHBORHOOD & COMMUNITY REVITALIZATION LMI R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
08/31/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$968,282.48)	\$0.00
Total Obligated	(\$968,282.48)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity will be used to hold the funding until additional individual activities are created for municipalities.

Location Description:

Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R5E
Activity Title:	NCR EDA STREETSCAPE LMI PLEASANTVILLE R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/26/2019

Completed Activity Actual End Date:

Responsible Organization:
PLEASANTVILLE CITY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$105,964.18
Total Budget	\$0.00	\$105,964.18
Total Obligated	\$0.00	\$105,964.18
Total Funds Drawdown	\$0.00	\$105,964.18
Program Funds Drawdown	\$0.00	\$105,964.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$105,964.18
PLEASANTVILLE CITY	\$0.00	\$105,964.18
Most Impacted and Distressed Expended	\$0.00	\$105,964.18
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
PLEASANTVILLE CITY	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R3	NCR EDA STREETSCAPE LMI PLEASANTVILLE R3	General Account
PLEASANTVILLE CITY	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-STREETSCAPE-LMI-PLEASANTVILLE-R4	NCR EDA STREETSCAPE LMI PLEASANTVILLE R4	General Account

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Pleasantville includes the Main Street Improvement Project which includes reconstruction of curbs and sidewalks on Main Street (CR585) between Ansley Blvd and US Route 40/322.

Location Description:

Main Street from Ansley Boulevard to US Route 40/322, Pleasantville, Atlantic County, New Jersey, 08232



Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located at US Route 40 and 322 to Ansley Boulevard on Main Street (Public right-of-way), in Pleasantville, NJ 08232. The sub-recipient agreement for this project was executed October 28, 2015. Construction is complete. The award of \$461,476 has been fully disbursed and the project is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Non-business Organizations	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NCR-EDA-STREETSCAPE-UN-BELMAR-R5E

Activity Title: NCR EDA STREETSCAPE UN BELMAR R5E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

Belmar Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$175,481.16
Total Budget	\$0.00	\$175,481.16
Total Obligated	\$0.00	\$175,481.16
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Belmar Borough	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Belmar Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-BELMAR-R3	NCR EDA STREETSCAPE UN BELMAR R3	General Account
Belmar Borough	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-STREETSCAPE-UN-BELMAR-R4	NCR EDA STREETSCAPE UN BELMAR R4	General Account

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project is to implement an compliment streetscape work in Belmar including sidewalk pavers, new curbs, decorative lighting fixtures, and street trees.

Location Description:

Main Street From 10th Avenue to 5th Avenue, Belmar Borough, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located at Main Street between 10th Avenue and 5th Avenue, Belmar, NJ. The subrecipient agreement for this project was



executed on February 10, 2015. Construction is complete and construction closeout is ongoing. The award amount is \$972,900. To date, \$797,418.83 has been disbursed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R5E
Activity Title:	NCR EDA STREETSCAPE UN TOMS RIVER R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
06/29/2019

Completed Activity Actual End Date:

Responsible Organization:
TOMS RIVER

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$153,551.98
Total Budget	\$0.00	\$153,551.98
Total Obligated	\$0.00	\$153,551.98
Total Funds Drawdown	\$0.00	\$109,701.10
Program Funds Drawdown	\$0.00	\$109,701.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$109,701.10
TOMS RIVER	\$0.00	\$109,701.10
Most Impacted and Distressed Expended	\$0.00	\$109,701.10
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
TOMS RIVER	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R3	NCR EDA STREETSCAPE UN TOMS RIVER R3	General Account
Toms River	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-STREETSCAPE-UN-TOMS RIVER-R4	NCR EDA STREETSCAPE UN TOMS RIVER R4	General Account

Activity Description:

This Neighborhood and Community Revitalization Streetscape Project in Toms River is to install streetscape improvements along Route 166, this project will develop a cohesive streetscape design providing a safe and efficient access for the community residents and businesses.

Location Description:

Route 166 between Admiral Ave and Herflicker Blvd., South Toms River, Ocean County, New Jersey, 08757

Activity Progress Narrative:



This project is a Streetscape project within the Neighborhood and Community Revitalization Program (NCR) located between Admiral Avenue and Herflicker Avenue on Route 166, South Toms River, NJ 08757. The sub recipient agreement for this project was executed on March 17, 2015. Construction is complete and the construction close out phase of the project is underway. As of July 12, 2018, the award of \$556,196 is fully disbursed and the project is closed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1
# of Non-business Organizations	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-LMI-R5E
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01EconRevR5E

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Economic Revitalization

Projected End Date:
08/31/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$115,969.01
Total Budget	\$0.00	\$115,969.01
Total Obligated	\$0.00	\$115,969.01
Total Funds Drawdown	\$8,237.86	\$22,484.60
Program Funds Drawdown	\$8,237.86	\$22,484.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$8,237.86	\$22,484.60
New Jersey Economic Development Authority	\$8,237.86	\$22,484.60
Most Impacted and Distressed Expended	\$8,237.86	\$22,484.60
Match Contributed	\$0.00	\$0.00

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, facade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

Counties: Atlantic, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms- The Streetscape Program and the Development and Public Improvement Program (D and I). The Streetscape Program consists of 19 unique construction related projects. At the end of the first quarter of 2019, all projects have received their AUGF from HUD, 18 of which have executed their subrecipient agreements. Four projects are currently underway, an additional project is preparing to execute their subrecipient agreement, and 14 projects are complete. To date, over \$12.3 million has been disbursed. The D and I Program consists of 19 construction related projects, 14 of which are complete. The remaining 5 projects have received their AUGF from HUD, executed their subrecipient agreement, and are currently underway. Thus far nearly \$44.3 million has been disbursed.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R5E
Activity Title:	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR5E

Project Title:
Economic Revitalization

Projected Start Date:
06/26/2017

Projected End Date:
08/31/2019

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,383,912.22
Total Budget	\$0.00	\$1,383,912.22
Total Obligated	\$0.00	\$1,383,912.22
Total Funds Drawdown	\$295,776.22	\$1,143,402.63
Program Funds Drawdown	\$295,776.22	\$1,143,402.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$295,776.22	\$1,143,402.63
New Jersey Economic Development Authority	\$295,776.22	\$1,143,402.63
Most Impacted and Distressed Expended	\$295,776.22	\$1,143,402.63
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR3	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R3	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01EconRevR4	NCR-EDA-STREETSCAPE/D&I INFRA-UN-R4	RECONSTRUCTION/REHABILITATION OF PUBLIC FACILI R4	General Account

Activity Description:

The EDA will utilize CDBG-DR funds to support main street revitalization projects in order to advance the recovery of economic activity in the commercial corridors of storm-impacted communities. The program will offer financial assistance to support improvements such as streetscapes, lighting sidewalks, facade, code-related and other physical upgrades to commercial areas with an urgent need of such assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.



Activity Progress Narrative:

The Neighborhood and Community Revitalization Program (NCR) currently consists of two subprograms- The Streetscape Program and the Development and Public Improvement Program (D and I).
The Streetscape Program consists of 19 unique construction related projects. At the end of the first quarter of 2019, all projects have received their AUGF from HUD, 18 of which have executed their subrecipient agreements. Four projects are currently underway, an additional project is preparing to execute their subrecipient agreement, and 14 projects are complete. To date, over \$12.3 million has been disbursed.
The D and I Program consists of 19 construction related projects, 14 of which are complete. The remaining 5 projects have received their AUGF from HUD, executed their subrecipient agreement, and are currently underway. Thus far nearly \$44.3 million has been disbursed.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NCR-EDA-UN-R5E
Activity Title:	NEIGHBORHOOD & COMMUNITY REVITALIZATION UN R5E

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Under Way

Project Number:
S01EconRevR5E

Project Title:
Economic Revitalization

Projected Start Date:
06/26/2017

Projected End Date:
08/31/2019

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$1,048,483.29)	\$0.00
Total Obligated	(\$1,048,483.29)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This activity will be used to hold the funding until additional individual activities are created for municipalities.

Location Description:

Counties: Atlantic, Bergen, Cape May, Hudson, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	SBL-EDA-LMI-R5E
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA LMI R5E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,005,365.92
Total Budget	(\$4,000,000.00)	\$3,005,365.92
Total Obligated	(\$4,000,000.00)	\$3,005,365.92
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SBL-EDA-UN-R5E
Activity Title:	DIRECT LOANS FOR SMALL BUSINESSES EDA UN R5E

Activity Category:

Econ. development or recovery activity that creates/retains

Project Number:

S01EconRevR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Economic Revitalization

Projected End Date:

08/31/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,590,369.18
Total Budget	(\$19,569,661.60)	\$1,590,369.18
Total Obligated	(\$19,569,661.60)	\$1,590,369.18
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

To assist impacted small businesses in New Jersey in the short term, NJEDA will offer access to capital through low-cost loans to credit-worthy businesses. The products offered will be in the form of direct loans to businesses through NJEDA. The loans are intended to assist businesses that suffered physical damage as a result of Superstorm Sandy as well as spur economic revitalization by providing funding for expansion and business relocation into storm-impacted areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR1 / Support For Governmental Entities

Grantee Activity Number: CODE-ZONING SUPPORT-DCA-LMI-R1

Activity Title: CODE ZONING SUPPORT DCA LMI R1

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01GovEntR1

Project Title:

Support For Governmental Entities

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$463.85

Total Budget

\$0.00

\$463.85

Total Obligated

\$0.00

\$463.85

Total Funds Drawdown

\$0.00

\$463.85

Program Funds Drawdown

\$0.00

\$463.85



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$463.85
Most Impacted and Distressed Expended	\$0.00	\$463.85
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Cape May, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-UN-R1
Activity Title:	CODE ZONING SUPPORT DCA UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,855.29
Total Budget	\$0.00	\$1,855.29
Total Obligated	\$0.00	\$1,855.29
Total Funds Drawdown	\$0.00	\$1,855.29
Program Funds Drawdown	\$0.00	\$1,855.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,855.29
Most Impacted and Distressed Expended	\$0.00	\$1,855.29
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R1

Activity Title: EPS DCA UN R1

Activity Category:

Public services

Project Number:

S01GovEntR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$254,341.07
Total Budget	\$0.00	\$254,341.07
Total Obligated	\$0.00	\$254,341.07
Total Funds Drawdown	\$0.00	\$254,341.07
Program Funds Drawdown	\$0.00	\$254,341.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$254,341.07
Most Impacted and Distressed Expended	\$0.00	\$254,341.07
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct program expenses: Financial assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

Counties: Atlantic, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR2 / Support For Governmental Entities

Grantee Activity Number: CODE-ZONING SUPPORT-DCA-LMI-R2

Activity Title: CODE ZONING SUPPORT DCA LMI R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$1,183.70

Total Budget

\$0.00

\$1,183.70

Total Obligated

\$0.00

\$1,183.70

Total Funds Drawdown

\$0.00

\$1,183.70

Program Funds Drawdown

\$0.00

\$1,183.70



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,183.70
Most Impacted and Distressed Expended	\$0.00	\$1,183.70
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Cape May, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-UN-R2
Activity Title:	CODE ZONING SUPPORT DCA UN R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,734.76
Total Budget	\$0.00	\$4,734.76
Total Obligated	\$0.00	\$4,734.76
Total Funds Drawdown	\$0.00	\$4,734.76
Program Funds Drawdown	\$0.00	\$4,734.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,734.76
Most Impacted and Distressed Expended	\$0.00	\$4,734.76
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R2

Activity Title: EPS DCA UN R2

Activity Category:

Public services

Project Number:

S01GovEntR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$224,437.54
Total Budget	\$0.00	\$224,437.54
Total Obligated	\$0.00	\$224,437.54
Total Funds Drawdown	\$0.00	\$224,437.54
Program Funds Drawdown	\$0.00	\$224,437.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$224,437.54
Most Impacted and Distressed Expended	\$0.00	\$224,437.54
Match Contributed	\$0.00	\$0.00

Activity Description:

Financial assistance will be made available to local governments where community disaster loans are unavailable or insufficient to allow for the continuation of critical / essential public services.

Location Description:

Counties: Atlantic, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR3 / Support For Governmental Entities

Grantee Activity Number: CODE-ZONING SUPPORT-DCA-LMI-R3

Activity Title: CODE ZONING SUPPORT DCA LMI R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$7,706.98

Total Budget

\$0.00

\$7,706.98

Total Obligated

\$0.00

\$7,706.98

Total Funds Drawdown

\$0.00

\$7,706.98

Program Funds Drawdown

\$0.00

\$7,706.98



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,706.98
Most Impacted and Distressed Expended	\$0.00	\$7,706.98
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Cape May, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-UN-R3
Activity Title:	CODE ZONING SUPPORT DCA UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$50,608.42
Total Budget	\$0.00	\$50,608.42
Total Obligated	\$0.00	\$50,608.42
Total Funds Drawdown	\$0.00	\$50,608.42
Program Funds Drawdown	\$0.00	\$50,608.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$50,608.42
Most Impacted and Distressed Expended	\$0.00	\$50,608.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Monmouth and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-LMI-R3

Activity Title: EPS DCA LMI R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$379,686.39
Total Budget	\$0.00	\$379,686.39
Total Obligated	\$0.00	\$379,686.39
Total Funds Drawdown	\$0.00	\$379,686.39
Program Funds Drawdown	\$0.00	\$379,686.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,686.39
Most Impacted and Distressed Expended	\$0.00	\$379,686.39
Match Contributed	\$0.00	\$0.00

Activity Description:

Financial assistance will be made available to local governments where community disaster loans are unavailable or insufficient to allow for the continuation of critical / essential public services.

Location Description:

Counties: Atlantic, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: EPS-DCA-UN-R3

Activity Title: EPS DCA UN R3

Activity Category:

Public services

Project Number:

S01GovEntR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$917,465.82
Total Budget	\$0.00	\$917,465.82
Total Obligated	\$0.00	\$917,465.82
Total Funds Drawdown	\$0.00	\$917,465.82
Program Funds Drawdown	\$0.00	\$917,465.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$917,465.82
New Jersey Department of Community Affairs	\$0.00	\$917,465.82
Most Impacted and Distressed Expended	\$1,880.84	\$916,296.03
Match Contributed	\$0.00	\$0.00

Activity Description:

Financial Assistance will be made available to local governments where Community Disaster Loans are unavailable or insufficient to allow for the continuation of critical/essential public services.

Location Description:

Counties: Atlantic, Bergen, Cumberland, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01GovEntR4 / Support For Governmental Entities

Grantee Activity Number: CODE-ZONING SUPPORT-DCA-LMI-R4

Activity Title: CODE ZONING SUPPORT DCA LMI R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$1,910.64

Total Budget

\$0.00

\$1,910.64

Total Obligated

\$0.00

\$1,910.64

Total Funds Drawdown

\$0.00

\$1,910.64

Program Funds Drawdown

\$0.00

\$1,910.64



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,910.64
Most Impacted and Distressed Expended	\$0.00	\$1,910.64
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-LMI-R1	CODE ZONING SUPPORT DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-LMI-R2	CODE ZONING SUPPORT DCA LMI R2	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-LMI-R3	CODE ZONING SUPPORT DCA LMI R3	General Account

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Cape May, Monmouth, and Ocean.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	CODE-ZONING SUPPORT-DCA-UN-R4
Activity Title:	CODE ZONING SUPPORT DCA UN R4

Activity Category:

Public services

Project Number:

S01GovEntR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Support For Governmental Entities

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,145.89
Total Budget	\$0.00	\$12,145.89
Total Obligated	\$0.00	\$12,145.89
Total Funds Drawdown	\$0.00	\$12,145.89
Program Funds Drawdown	\$0.00	\$12,145.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,145.89
Most Impacted and Distressed Expended	\$0.00	\$12,145.89
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01GovEntR1	CODE-ZONING SUPPORT-DCA-UN-R1	CODE ZONING SUPPORT DCA UN R1	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR2	CODE-ZONING SUPPORT-DCA-UN-R2	CODE ZONING SUPPORT DCA UN R2	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR3	CODE-ZONING SUPPORT-DCA-UN-R3	CODE ZONING SUPPORT DCA UN R3	General Account
New Jersey Department of Community Affairs	Public services	S01GovEntR5	CODE-ZONING SUPPORT-DCA-UN-R5	CODE ZONING SUPPORT DCA UN R5	General Account

Activity Description:

Program delivery in support of direct assistance to municipal zoning offices in the nine most impacted counties, i.e. extending the hours of existing staff up to the municipality's normal full-time work day, hiring additional technical and administrative staff and paying for supplies and equipment.

Location Description:

Counties: Monmouth and Ocean.



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01HmHsgR1 / Homeowner Housing

Grantee Activity Number: HRP-DCA-UN-R1
Activity Title: HOUSING RESETTLEMENT PROGRAM DCA UN R1

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$117,294,635.40
Total Budget	(\$22,540.56)	\$117,294,635.40
Total Obligated	(\$22,540.56)	\$117,602,377.42
Total Funds Drawdown	(\$22,540.56)	\$117,602,377.42
Program Funds Drawdown	(\$22,540.56)	\$117,602,377.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$22,540.56)	\$117,602,377.42
New Jersey Department of Community Affairs	(\$22,540.56)	\$117,602,377.42
Most Impacted and Distressed Expended	(\$22,540.56)	\$117,602,377.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Voucher Revisions and Expense Modifications were made for Resettlement credits in RREM-DCA-UN-R1 in order to put credits correctly into HRP from RREM.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RREM-DCA-LMI-R1

Activity Title: RREM DCA LMI R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$224,970,205.64
Total Budget	(\$296,537.29)	\$224,970,205.64
Total Obligated	(\$296,537.29)	\$224,781,807.64
Total Funds Drawdown	(\$296,537.29)	\$224,781,807.64
Program Funds Drawdown	(\$296,537.29)	\$224,781,807.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$296,537.29)	\$224,781,807.64
New Jersey Department of Community Affairs	(\$296,537.29)	\$224,781,807.64
Most Impacted and Distressed Expended	(\$296,537.29)	\$224,781,807.64
Match Contributed	\$0.00	\$0.00

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Voucher Revision and Expense Modification with RREM-DCA-UN-R1 to update payments made for incorrect National Objective.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Substantially Rehabilitated	0	0/0



# of Elevated Structures	0	0/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RREM-DCA-UN-R1

Activity Title: RREM DCA UN R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$179,442,273.53
Total Budget	\$319,077.85	\$179,442,273.53
Total Obligated	\$319,077.85	\$179,134,531.51
Total Funds Drawdown	\$319,077.85	\$179,134,531.51
Program Funds Drawdown	\$319,077.85	\$179,134,531.51
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$319,077.85	\$179,134,531.51
New Jersey Department of Community Affairs	\$319,077.85	\$179,134,531.51
Most Impacted and Distressed Expended	\$319,077.85	\$179,134,531.51
Match Contributed	\$0.00	\$0.00

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Voucher Revision and Expense Modification with RREM-DCA-LMI-R1 to update payments made for incorrect National Objective (\$296,537.29) and Expense Modification for Resettlement credits to HRP-DCA-UN-R1 (\$22,540.56).

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01HmHsgR2 / Homeowner Housing

Grantee Activity Number: RREM-DCA-LMI-R2

Activity Title: RREM DCA LMI R2

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$145,184,011.88
Total Budget	(\$13,790.40)	\$145,184,011.88
Total Obligated	(\$13,790.40)	\$145,184,011.88
Total Funds Drawdown	(\$13,790.40)	\$145,184,011.88
Program Funds Drawdown	(\$13,790.40)	\$145,184,011.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$13,790.40)	\$145,184,011.88
New Jersey Department of Community Affairs	(\$13,790.40)	\$145,184,011.88
Most Impacted and Distressed Expended	(\$13,790.40)	\$145,184,011.88
Match Contributed	\$0.00	\$0.00

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Voucher Revision and Expense Modification with RREM-DCA-UN-R2 to update payments made for incorrect National Objective.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RREM-DCA-UN-R2

Activity Title: RREM DCA UN R2

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$203,331,235.60
Total Budget	\$13,790.40	\$203,331,235.60
Total Obligated	\$13,790.40	\$203,331,235.60
Total Funds Drawdown	\$13,790.40	\$203,331,235.60
Program Funds Drawdown	\$13,790.40	\$203,331,235.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,790.40	\$203,331,235.60
New Jersey Department of Community Affairs	\$13,790.40	\$203,331,235.60
Most Impacted and Distressed Expended	\$13,790.40	\$203,331,235.60
Match Contributed	\$0.00	\$0.00

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Voucher Revision and Expense Modification with RREM-DCA-LMI-R2 to update payments made for incorrect National Objective.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01HmHsgR3 / Homeowner Housing

Grantee Activity Number:	HRP-DCA-LMI-R3
Activity Title:	HOUSING RESETTLEMENT PROGRAM DCA LMI R3

Activity Category:
Residential Location Incentive Grants - (Waiver only)

Project Number:
S01HmHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Homeowner Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,079,731.77
Total Budget	\$12,400.00	\$1,079,731.77
Total Obligated	\$12,400.00	\$1,079,731.77
Total Funds Drawdown	\$12,400.00	\$1,079,731.77
Program Funds Drawdown	\$12,400.00	\$1,079,731.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$12,400.00	\$1,079,731.77
New Jersey Department of Community Affairs	\$12,400.00	\$1,079,731.77
Most Impacted and Distressed Expended	\$12,400.00	\$1,079,731.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Voucher Revisions and Expense Modifications were made with HRP-DCA-UN-R3 in order to correct national objectives.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: HRP-DCA-UN-R3
Activity Title: HOUSING RESETTLEMENT PROGRAM DCA UN R3

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,406,339.02
Total Budget	(\$12,400.00)	\$3,406,339.02
Total Obligated	(\$12,400.00)	\$3,406,339.02
Total Funds Drawdown	(\$12,400.00)	\$3,406,339.02
Program Funds Drawdown	(\$12,400.00)	\$3,406,339.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$12,400.00)	\$3,406,339.02
New Jersey Department of Community Affairs	(\$12,400.00)	\$3,406,339.02
Most Impacted and Distressed Expended	(\$12,400.00)	\$3,406,339.02
Match Contributed	\$0.00	\$0.00

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Voucher Revisions and Expense Modifications were made with HRP-DCA-LMI-R3 in order to correct national objectives.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: RREM-DCA-LMI-R3

Activity Title: RREM DCA LMI R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$168,934,219.55
Total Budget	(\$220,391.66)	\$168,934,219.55
Total Obligated	(\$220,391.66)	\$168,934,219.55
Total Funds Drawdown	(\$220,391.66)	\$168,934,219.55
Program Funds Drawdown	(\$220,391.66)	\$168,934,219.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$220,391.66)	\$168,934,219.55
New Jersey Department of Community Affairs	(\$220,391.66)	\$168,934,219.55
Most Impacted and Distressed Expended	(\$220,391.66)	\$168,934,219.55
Match Contributed	\$0.00	\$0.00

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Voucher Revision and Expense Modification with RREM-DCA-UN-R3 to update payments made for incorrect National Objective.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RREM-DCA-UN-R3

Activity Title: RREM DCA UN R3

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$225,401,878.28
Total Budget	\$220,391.66	\$225,401,878.28
Total Obligated	\$220,391.66	\$225,401,878.28
Total Funds Drawdown	\$220,391.66	\$225,401,878.28
Program Funds Drawdown	\$220,391.66	\$225,401,878.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$220,391.66	\$225,401,878.28
New Jersey Department of Community Affairs	\$220,391.66	\$225,401,878.28
Most Impacted and Distressed Expended	\$220,391.66	\$225,401,878.28
Match Contributed	\$0.00	\$0.00

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Voucher Revision and Expense Modification with RREM-DCA-LMI-R3 to update payments made for incorrect National Objective.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RUR-DCA-UN-R3

Activity Title: RUR DCA UN R3

Activity Category:

Disposition

Project Number:

S01HmHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,532.00
Total Budget	\$0.00	\$14,532.00
Total Obligated	\$0.00	\$14,532.00
Total Funds Drawdown	\$0.00	\$14,532.00
Program Funds Drawdown	\$0.00	\$14,532.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,532.00
Most Impacted and Distressed Expended	\$0.00	\$14,532.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01HmHsgR3E / Homeowner Housing

Grantee Activity Number: BAB-DEP-LMI-R3E

Activity Title: BLUE ACRES BUYOUT PROGRAM LMI R3E

Activity Category:

Clearance and Demolition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$35,064,228.48

Total Budget

\$0.00

\$35,064,228.48

Total Obligated

\$0.00

\$35,064,228.48

Total Funds Drawdown

\$265,328.39

\$1,649,772.11

Program Funds Drawdown

\$265,328.39

\$1,649,772.11

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$265,328.39

\$1,649,750.11

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$265,328.39

\$1,649,750.11



Most Impacted and Distressed Expended	\$265,328.39	\$1,649,750.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

Counties: Middlesex and Monmouth.

Activity Progress Narrative:

In the Borough of South River, 7 properties identified for buyout properties met the national objective of LMI. To date, 3 properties have been purchased for \$575K. During the first quarter 2019, the first phase of the demolition process has been completed for 3 properties. The bid advertisement for demolition was published on March 8, 2019. Actual demolitions are expected to occur in the second quarter 2019. In the City of Pleasantville, 2 properties failed to meet primary residence criteria and were consequently removed from CDBG buyout list. The remaining 8 properties met the national objective of LMI. During the first quarter 2019 and to date, 7 offers were made and 4 offers were accepted.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	19/64

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	BAB-DEP-UN-R3E
Activity Title:	BLUE ACRES BUYOUT PROGRAM UN R3E

Activity Category:

Clearance and Demolition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$34,197,383.24
Total Budget	\$0.00	\$34,197,383.24
Total Obligated	\$0.00	\$34,197,383.24
Total Funds Drawdown	\$2,272,961.18	\$19,571,914.85
Program Funds Drawdown	\$2,272,961.18	\$19,571,914.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,273,064.22	\$19,575,098.69
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$2,273,064.22	\$19,575,098.69
Most Impacted and Distressed Expended	\$2,273,064.22	\$19,575,098.69
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

In the Borough of New Milford, all 44 properties identified for buyout met the national objective of urgent needs. During the first quarter 2019, 1 offer was accepted and 1 property was purchased for \$365K. To date, 25 properties have been purchased, totaling approximately \$9.0 million in acquisition costs and 13 properties have been demolished. During the first quarter 2019, the first phase of the demolition process has been completed for 11 properties. The Notice To Proceed (NTP) was issued on March 25, 2019. Actual demolitions are expected to occur in the second quarter 2019. In the Borough of South River, 57 of 64 properties identified for buyout met the national objective of urgent needs. To date, 26 properties have been purchased, totaling approximately \$4.9 million in acquisition costs. During the first quarter 2019, the first phase of the demolition process has been completed for 21 properties. The bid advertisement for demolition was published on February 26, 2019 and March 8, 2019. Actual demolitions are expected to occur in the second quarter 2019. In the Township of Woodbridge, 31



properties met the national objective of urgent needs. During the first quarter 2019, 1 property was purchased for \$207K. To date, 16 properties have been purchased, totaling approximately \$3.9 million. These properties are yet to be demolished. In the Township of Old Bridge, City of Linden, the City of Rahway, the Township of Ocean, the Borough of South River there were no closings or demolitions in the first quarter 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	57/188

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: BURA-DEP-LMI-R3E

Activity Title: BURA DEP LMI R3E

Activity Category:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$970,496.00
Total Budget	\$0.00	\$970,496.00
Total Obligated	\$0.00	\$970,496.00
Total Funds Drawdown	\$0.00	\$35,476.00
Program Funds Drawdown	\$0.00	\$35,476.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$35,476.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$35,476.00
Most Impacted and Distressed Expended	\$0.00	\$35,476.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR3	BURA-DEP-LMI-R3	BURA DEP LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR5E	BURA-DEP-LMI-R5E	BURA DEP LMI R5E	General Account

Activity Description:

Uniform Relocation Payment and Assistance (URA) in the support of Blue Acres Buyout program to successfully permanently relocate individuals who are renting from landlords who are selling their homes in support of demolition, due to flood-prone properties and will be converted create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, to local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	5/11	2/0	7/11	100.00
# Renter Households	0	0	0	5/10	2/0	7/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	BURA-DEP-UN-R3E
Activity Title:	BURA DEP UN R3E

Activity Category:

Disposition

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$829,896.00
Total Budget	\$0.00	\$829,896.00
Total Obligated	\$0.00	\$829,896.00
Total Funds Drawdown	\$48,935.62	\$733,960.45
Program Funds Drawdown	\$48,935.62	\$733,960.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,934.28	\$738,959.11
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$53,934.28	\$738,959.11
Most Impacted and Distressed Expended	\$53,934.28	\$738,959.11
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR3	BURA-DEP-UN-R3	BURA DEP UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Disposition	S01HmHsgR5E	BURA-DEP-UN-R5E	BURA DEP UN R5E	General Account

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

This quarter in the Sandy Blue Acres Buyout Program, there was no displacement activity in Linden or Rahway, Union County, NJ. There was also no displacement activity in Ocean Township,



Monmouth County, NJ. No households were displaced in South River, Middlesex County, NJ, however, the total amount spent was \$19,021.48 including second and final Replacement Housing Payments. There were no households displaced in Woodbridge Township, Middlesex County, NJ, however, the total amount spent was \$34,912.80 including second and final Replacement Housing Payments. There was no displacement activity in New Milford, Bergen County, NJ. The total amount expended this quarter was 53,934.28.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	34/35	0.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	34/35	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	HRB-DCA-LMI-R3E
Activity Title:	HOMEOWNER REBUILDING PROGRAM DCA LMI R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,916,161.24
Total Budget	\$0.00	\$3,916,161.24
Total Obligated	\$0.00	\$3,916,161.24
Total Funds Drawdown	\$563.00	\$3,753,326.86
Program Funds Drawdown	\$563.00	\$3,753,326.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$663.00	\$3,753,326.86
New Jersey Department of Community Affairs	\$663.00	\$3,753,326.86
Most Impacted and Distressed Expended	\$663.00	\$3,753,326.86
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Through March 31, 2019, 301 homeowners in the LMI Program have signed their grant agreements. At this point in time, 100% of eligible applicants have signed a grant award agreement with the LMI Program. In the first quarter 2019, 9 projects were completed and more than \$401,000 was expended. More than \$36 million (direct program only) of CDBG-DR funding was disbursed through March 31, 2019, 216 projects completed construction, and there are 0 grant agreements left to sign. There are 80 projects in construction at this point

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Owner Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RREM-DCA-LMI-R3E

Activity Title: RREM DCA LMI R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$35,324,241.87

Total Budget

\$0.00

\$35,324,241.87

Total Obligated

\$0.00

\$35,324,241.87

Total Funds Drawdown

\$280,064.82

\$33,977,903.03

Program Funds Drawdown

\$280,064.82

\$32,926,397.97

Program Income Drawdown

\$0.00

\$1,051,505.06

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$280,164.80

\$34,031,830.31

New Jersey Department of Community Affairs

\$280,164.80

\$34,031,830.31

Most Impacted and Distressed Expended

\$280,164.80

\$34,031,830.31

Match Contributed

\$0.00

\$0.00

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 87 RREM projects completed construction during the first quarter of 2019. The total number of completed homes through the first quarter of 2019 has increased to 6,399. At this point in time, 99.9% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,315. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by June 30, 2019. There are 904 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly \$938M (direct program only) of Community Development.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,051,505.06
Total Other Funding Sources	\$0.00

Grantee Activity Number: RREM-DCA-UN-R3E

Activity Title: RREM DCA UN R3E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$50,307,144.70
Total Budget	\$0.00	\$50,307,144.70
Total Obligated	\$0.00	\$50,307,144.70
Total Funds Drawdown	\$326,581.54	\$48,853,084.50
Program Funds Drawdown	\$326,581.54	\$48,147,247.58
Program Income Drawdown	\$0.00	\$705,836.92
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$326,581.54	\$48,820,591.57
New Jersey Department of Community Affairs	\$326,581.54	\$48,820,591.57
Most Impacted and Distressed Expended	\$326,581.54	\$48,820,591.57
Match Contributed	\$0.00	\$0.00

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 87 RREM projects completed construction during the first quarter of 2019. The total number of completed homes through the first quarter of 2019 has increased to 6,399. At this point in time, 99.9% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,315. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by June 30, 2019. There are 904 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly \$938M (direct program only) of Community Development.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$705,836.92
Total Other Funding Sources	\$0.00

Project # / Title: S01HmHsgR4 / Homeowner Housing

Grantee Activity Number: HRB-DCA-LMI-R4
Activity Title: HOMEOWNER REBUILDING PROGRAM DCA LMI R4

Activity Category:
 Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019



National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$877,761.41
Total Budget	\$0.00	\$877,761.41
Total Obligated	\$0.00	\$877,761.41
Total Funds Drawdown	\$0.00	\$877,761.41
Program Funds Drawdown	\$0.00	\$877,761.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$877,761.41
Most Impacted and Distressed Expended	\$0.00	\$877,761.41
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HRP-DCA-LMI-R4
Activity Title:	HOUSING RESETTLEMENT PROGRAM DCA LMI R4

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$73,324.41
Total Budget	\$0.00	\$73,324.41
Total Obligated	\$0.00	\$73,324.41
Total Funds Drawdown	\$0.00	\$73,324.41
Program Funds Drawdown	\$0.00	\$73,324.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,324.41
Most Impacted and Distressed Expended	\$0.00	\$73,324.41
Match Contributed	\$0.00	\$0.00

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: HRP-DCA-UN-R4
Activity Title: HOUSING RESETTLEMENT PROGRAM DCA UN R4

Activity Category:

Residential Location Incentive Grants - (Waiver only)

Project Number:

S01HmHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Homeowner Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$93,848.79
Total Budget	\$0.00	\$93,848.79
Total Obligated	\$0.00	\$93,848.79
Total Funds Drawdown	\$0.00	\$93,848.79
Program Funds Drawdown	\$0.00	\$93,848.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$93,848.79
New Jersey Department of Community Affairs	\$0.00	\$93,848.79
Most Impacted and Distressed Expended	\$0.00	\$93,848.79
Match Contributed	\$0.00	\$0.00

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	-10490	0/0	0/0	0/10492	0
# Owner Households	0	0	-10490	0/0	0/0	0/10492	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01HmHsgR5 / Homeowner Housing

Grantee Activity Number:	HRB-DCA-LMI-R5
Activity Title:	HOMEOWNER REBUILDING PROGRAM DCA LMI R5

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Total Budget

Jan 1 thru Mar 31, 2019

N/A

\$0.00

To Date

\$122,238.59

\$122,238.59



Total Obligated	\$0.00	\$122,238.59
Total Funds Drawdown	\$0.00	\$122,238.59
Program Funds Drawdown	\$0.00	\$122,238.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$122,238.59
Most Impacted and Distressed Expended	\$0.00	\$122,238.59
Match Contributed	\$0.00	\$0.00

Activity Description:

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application during the RREM application period.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	HRP-DCA-LMI-R5
Activity Title:	HOUSING RESETTLEMENT PROGRAM DCA LMI R5

Activity Category:
Residential Location Incentive Grants - (Waiver only)

Project Number:
S01HmHsgR5

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Homeowner Housing

Projected End Date:
06/26/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$112,360.24
Total Budget	\$0.00	\$112,360.24
Total Obligated	\$0.00	\$112,360.24
Total Funds Drawdown	\$0.00	\$112,360.24
Program Funds Drawdown	\$0.00	\$112,360.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$112,360.24
New Jersey Department of Community Affairs	\$0.00	\$112,360.24
Most Impacted and Distressed Expended	\$0.00	\$112,360.24
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-LMI-R1	HOUSING RESETTLEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-LMI-R2	HOUSING RESETTLEMENT PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR3	HRP-DCA-LMI-R3	HOUSING RESETTLEMENT PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR4	HRP-DCA-LMI-R4	HOUSING RESETTLEMENT PROGRAM DCA LMI R4	General Account

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered



diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Opened for administrative purposes only.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7758	7758/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4096/4096	3662/3662	7758/7758	100.00
# Owner Households	0	0	0	4096/4096	3662/3662	7758/7758	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: HRP-DCA-UN-R5
Activity Title: HOUSING RESETTLEMENT PROGRAM DCA UN R5

Activity Category:
 Residential Location Incentive Grants - (Waiver only)
Project Number:
 S01HmHsgR5
Projected Start Date:
 06/26/2017
Benefit Type:
 Direct (HouseHold)
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Homeowner Housing
Projected End Date:
 06/26/2019
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$116,311.52
Total Budget	\$0.00	\$116,311.52
Total Obligated	\$0.00	\$116,311.52
Total Funds Drawdown	\$0.00	\$116,311.52
Program Funds Drawdown	\$0.00	\$116,311.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$116,311.52
New Jersey Department of Community Affairs	\$0.00	\$116,311.52
Most Impacted and Distressed Expended	\$0.00	\$116,311.52
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR1	HRP-DCA-UN-R1	HOUSING RESETTLEMENT PROGRAM DCA UN R1	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR2	HRP-DCA-UN-R2	HOUSING RESETTLEMENT PROGRAM DCA UN R2	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR3	HRP-DCA-UN-R3	HOUSING RESETTLEMENT PROGRAM DCA UN R3	General Account
New Jersey Department of Community Affairs	Residential Location Incentive Grants - (Waiver only)	S01HmHsgR4	HRP-DCA-UN-R4	HOUSING RESETTLEMENT PROGRAM DCA UN R4	General Account

Activity Description:

Many Sandy-impacted homeowner had significant property damage to their residences and have suffered



diminished property values. Moreover, some homeowners whose residences were substantially damaged by the storm will be required to elevate their residences. Additionally, with the passage of the Biggert-Waters Flood Insurance Act, flood insurance premiums for many are likely to rise, particularly for residences not above FEMA's base flood elevation. All of these costs threaten to force homeowners, and particularly LMI households, to leave their communities. The Homeowner Resettlement program is targeted to alleviate some of the pressures facing homeowners impacted by Superstorm Sandy.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Opened for administrative purposes only.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	10490	10490/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	10490/10490	0.00
# Owner Households	0	0	0	0/0	0/0	10490/10490	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RREM-DCA-LMI-R5

Activity Title: RREM DCA LMI R5

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$887,583.59
Total Budget	\$947,583.59	\$887,583.59
Total Obligated	\$947,583.59	\$947,583.59
Total Funds Drawdown	\$262,211.76	\$262,211.76
Program Funds Drawdown	\$121,761.57	\$121,761.57
Program Income Drawdown	\$140,450.19	\$140,450.19
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$262,211.76	\$262,211.76
New Jersey Department of Community Affairs	\$262,211.76	\$262,211.76
Most Impacted and Distressed Expended	\$262,211.76	\$262,211.76
Match Contributed	\$0.00	\$0.00

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 87 RREM projects completed construction during the first quarter of 2019. The total number of completed homes through the first quarter of 2019 has increased to 6,399. At this point in time, 99.9% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,315. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by June 30, 2019. There are 904 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly \$938M (direct program only) of Community Development.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Anticipated Program Income

Amount

\$140,450.19

Total Other Funding Sources

\$0.00



Grantee Activity Number: RREM-DCA-UN-R5

Activity Title: RREM DCA UN R5

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,098,914.90
Total Budget	\$1,038,914.90	\$1,098,914.90
Total Obligated	\$1,038,914.90	\$1,038,914.90
Total Funds Drawdown	\$362,801.04	\$362,801.04
Program Funds Drawdown	\$323,886.14	\$323,886.14
Program Income Drawdown	\$38,914.90	\$38,914.90
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$366,135.73	\$366,135.73
New Jersey Department of Community Affairs	\$366,135.73	\$366,135.73
Most Impacted and Distressed Expended	\$366,135.73	\$366,135.73
Match Contributed	\$0.00	\$0.00

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 87 RREM projects completed construction during the first quarter of 2019. The total number of completed homes through the first quarter of 2019 has increased to 6,399. At this point in time, 99.9% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,315. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by June 30, 2019. There are 904 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly \$938M (direct program only) of Community Development.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$38,914.90
Total Other Funding Sources	\$0.00

Project # / Title: S01HmHsgR5E / Homeowner Housing

Grantee Activity Number: BAB-DEP-UN-R5E
Activity Title: BLUE ACRES BUYOUT PROGRAM UN R5E

Activity Category:

Clearance and Demolition

Project Number:

S01HmHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Jan 1 thru Mar 31, 2019

N/A

(\$17,951,174.00)

(\$17,951,174.00)

\$0.00

\$0.00

To Date

\$35,685,943.45

\$35,685,943.45

\$35,685,943.45

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Clearance and Demolition	S01HmHsgR2	BAB-DEP-UN-R2	BLUE ACRES BUYOUT PROGRAM UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Clearance and Demolition	S01HmHsgR3	BAB-DEP-UN-R3	BLUE ACRES BUYOUT PROGRAM UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Clearance and Demolition	S01HmHsgR3E	BAB-DEP-UN-R3E	BLUE ACRES BUYOUT PROGRAM UN R3E	General Account

Activity Description:

Acquisition in support of demolition. The funding is being provided to buyout flood-prone properties and convert them to create open areas that can help absorb flood waters in future storms, making the state more resilient to future weather events. Buyouts may also allow communities to create, or add to, local park lands, or expand wetlands, forest and wildlife advantaged areas.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	HRB-DCA-LMI-R5E
Activity Title:	HOMEOWNER REBUILDING PROGRAM DCA LMIR5E

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01HmHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Homeowner Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$15,168,758.00
Total Budget	\$4,000,000.00	\$15,168,758.00
Total Obligated	\$4,000,000.00	\$15,168,758.00
Total Funds Drawdown	\$563,019.77	\$4,231,298.89
Program Funds Drawdown	\$563,019.77	\$4,231,298.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$566,146.07	\$4,246,299.89
New Jersey Department of Community Affairs	\$566,146.07	\$4,246,299.89
Most Impacted and Distressed Expended	\$566,146.07	\$4,246,299.89
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	HRB-DCA-LMI-R2	HOMEOWNER REBUILDING PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	HRB-DCA-LMI-R3	HOMEOWNER REBUILDING PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	HRB-DCA-LMI-R3E	HOMEOWNER REBUILDING PROGRAM DCA LMI R3E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR4	HRB-DCA-LMI-R4	HOMEOWNER REBUILDING PROGRAM DCA LMI R4	General Account

Activity Description:

Funds will target LMI households that may have been eligible for RREM assistance but did not submit an application



during the RREM application period.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Through March 31, 2019, 301 homeowners in the LMI Program have signed their grant agreements. At this point in time, 100% of eligible applicants have signed a grant award agreement with the LMI Program. In the first quarter 2019, 9 projects were completed and more than \$401,000 was expended. More than \$36 million (direct program only) of CDBG-DR funding was disbursed through March 31, 2019, 216 projects completed construction, and there are 0 grant agreements left to sign. There are 80 projects in construction at this point

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	8	215/300
# of Substantially Rehabilitated	4	117/300
# of Elevated Structures	8	204/300

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	215/300
# of Singlefamily Units	8	215/300

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	4	4	8	145/150	70/150	215/300	100.00
# Owner Households	4	4	8	145/150	70/150	215/300	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RREM-DCA-LMI-R5E

Activity Title: RREM DCA LMI R5E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$62,239,144.64

Total Budget

\$63,856,817.81

\$62,239,144.64

Total Obligated

\$25,002,126.94

\$55,795,674.17

Total Funds Drawdown

\$2,927,922.91

\$12,646,234.19

Program Funds Drawdown

\$2,576,551.97

\$11,466,776.83

Program Income Drawdown

\$351,370.94

\$1,179,457.36

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$2,867,822.71

\$12,725,982.66

New Jersey Department of Community Affairs

\$2,867,822.71

\$12,725,982.66

Most Impacted and Distressed Expended

\$2,867,822.81

\$12,725,982.76

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-LMI-R1	RREM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-LMI-R2	RREM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	RREM-DCA-LMI-R3	RREM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	RREM-DCA-LMI-R3E	RREM DCA LMI R3E	General Account

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.



Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 87 RREM projects completed construction during the first quarter of 2019. The total number of completed homes through the first quarter of 2019 has increased to 6,399. At this point in time, 99.9% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,315. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by June 30, 2019. There are 904 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly \$938M (direct program only) of Community Development.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	33	2670/2947
# of Substantially Rehabilitated	23	1999/2149
# of Elevated Structures	28	2350/2466

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	33	2670/2947
# of Singlefamily Units	33	2670/2947

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	25	8	33	1446/1527	1224/1420	2670/2947	100.00
# Owner Households	25	8	33	1446/1527	1224/1420	2670/2947	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$7,607,927.83
Total Other Funding Sources	\$0.00



Grantee Activity Number: RREM-DCA-UN-R5E

Activity Title: RREM DCA UN R5E

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01HmHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$72,367,852.54

Total Budget

\$19,488,195.70

\$72,367,852.54

Total Obligated

\$20,063,288.69

\$64,234,640.25

Total Funds Drawdown

\$3,700,490.11

\$18,101,447.99

Program Funds Drawdown

\$3,179,312.02

\$16,309,050.04

Program Income Drawdown

\$521,178.09

\$1,792,397.95

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$3,847,810.59

\$18,311,041.33

New Jersey Department of Community Affairs

\$3,847,810.59

\$18,311,041.33

Most Impacted and Distressed Expended

\$3,847,810.59

\$18,311,041.33

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR1	RREM-DCA-UN-R1	RREM DCA UN R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR2	RREM-DCA-UN-R2	RREM DCA UN R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3	RREM-DCA-UN-R3	RREM DCA UN R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01HmHsgR3E	RREM-DCA-UN-R3E	RREM DCA UN R3E	General Account

Activity Description:

The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The RREM program will provide grant awards to eligible homeowners for activities necessary to restore their storm-damaged homes, including rehabilitation, reconstruction, elevation and/or other mitigation activities. The program will also provide reimbursement for eligible expenses incurred prior to the implementation of this program.



Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Riding the momentum from the previous quarter, another 87 RREM projects completed construction during the first quarter of 2019. The total number of completed homes through the first quarter of 2019 has increased to 6,399. At this point in time, 99.9% of eligible applicants have signed a grant award agreement with the RREM Program. We are nearing the end of our grant signings. The total number of grants signed to date is 7,315. The focus of the RREM Program will be to get all eligible applicants past the grant signing stage and into construction. We have 5 grants left to sign and anticipate the majority of the remaining grants to be signed by June 30, 2019. There are 904 projects in construction at this point. The efforts of this vigorous RREM Program activity have resulted to nearly \$938M (direct program only) of Community Development.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	53	3726/4053
# of Substantially Rehabilitated	28	2555/2743
# of Elevated Structures	46	3260/3356

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	53	3726/4053
# of Singlefamily Units	53	3726/4053

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	53	0/4053	0/0	3726/4053	0.00
# Owner Households	0	0	53	0/4053	0/0	3726/4053	0.00
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$9,940,610.24
Total Other Funding Sources	\$0.00



Grantee Activity Number: RUR-DCA-LMI-R5E

Activity Title: RUR DCA LMI R5E

Activity Category:

Disposition

Project Number:

S01HmHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Homeowner Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Disposition	S01HmHsgR3	RUR-DCA-LMI-R3	RUR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Disposition	S01HmHsgR3E	RUR-DCA-LMI-R3E	RUR DCA LMI R3E	General Account

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01InfrastructureR1 / Infrastructure

Grantee Activity Number: FEMA MATCH-OMB-R1-PD-UN
Activity Title: FEMA PRGM DELIVERY COSTS R1

Activity Category:

Public services

Project Number:

S01InfrastructureR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall

Total Projected Budget from All Sources

Total Budget

Jan 1 thru Mar 31, 2019

N/A

\$0.00

To Date

\$284,389.96

\$284,389.96



Total Obligated	\$0.00	\$284,389.96
Total Funds Drawdown	\$0.00	\$284,389.96
Program Funds Drawdown	\$0.00	\$284,389.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284,389.96
Most Impacted and Distressed Expended	\$0.00	\$284,389.96
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR2 / Infrastructure



Grantee Activity Number:	ERB-EDA-LMI-R2
Activity Title:	NJ ENERGY RESILIENCE BANK LMI R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR2

Projected Start Date:
07/29/2014

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$282,571.81
Total Budget	\$0.00	\$282,571.81
Total Obligated	\$0.00	\$282,571.81
Total Funds Drawdown	\$0.00	\$282,571.81
Program Funds Drawdown	\$0.00	\$282,571.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$282,571.81
Most Impacted and Distressed Expended	\$0.00	\$282,571.81
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	ERB-EDA-LMI-R3	NJ ENERGY RESILIENCE BANK LMI R3	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3E	ERB-EDA-LMI-R3E	NJ ENERGY RESILIENCE BANK LMI R3E	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5E	ERB-EDA-LMI-R5E	NJ ENERGY RESILIENCE BANK LMI R5E	General Account

Association Description:

R4

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).



Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	ERB-EDA-UN-R2
Activity Title:	NJ ENERGY RESILIENCE BANK UN R2

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR2

Projected Start Date:
07/29/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,346,159.17
Total Budget	\$0.00	\$2,346,159.17
Total Obligated	\$0.00	\$2,346,159.17
Total Funds Drawdown	\$0.00	\$2,346,159.17
Program Funds Drawdown	\$0.00	\$2,346,159.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,346,159.17
Most Impacted and Distressed Expended	\$0.00	\$2,346,159.17
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Somerset, Ocean, Union, and Warren.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Elevated Structures	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-R2-DEL-UN
Activity Title: FEMA PRGM DELIVERY COSTS R2

Activity Category:

Public services

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$325,000.00
Total Budget	\$0.00	\$325,000.00
Total Obligated	\$0.00	\$325,000.00
Total Funds Drawdown	\$0.00	\$325,000.00
Program Funds Drawdown	\$0.00	\$325,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$325,000.00
Most Impacted and Distressed Expended	\$0.00	\$325,000.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01InfrastructureR4	NFCS-FEMA-DEL-UN-R4	NFCS FEMA DEL UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	FHRA-DEP-UN-R2
Activity Title:	FLOOD HAZARD RISK ACQUISITION UN R2

Activity Category:
Acquisition - buyout of residential properties

Project Number:
S01InfrastructureR2

Projected Start Date:
07/29/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$23,400.00
Total Budget	\$0.00	\$23,400.00
Total Obligated	\$0.00	\$23,400.00
Total Funds Drawdown	\$0.00	\$23,400.00
Program Funds Drawdown	\$0.00	\$23,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,400.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$23,400.00
Most Impacted and Distressed Expended	\$0.00	\$23,232.40
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps' efforts to implement flood risk reduction measures.

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-LMI-R2
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$82,577.44
Total Budget	\$0.00	\$82,577.44
Total Obligated	\$0.00	\$82,577.44
Total Funds Drawdown	\$0.00	\$82,577.44
Program Funds Drawdown	\$0.00	\$82,577.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$82,577.44
Most Impacted and Distressed Expended	\$0.00	\$82,577.44
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Bergen, and Cape May.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-UN-R2
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE UN R2

Activity Category:
Rehabilitation/reconstruction of a public improvement

Project Number:
S01InfrastructureR2

Projected Start Date:
07/29/2014

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$247,732.29
Total Budget	\$0.00	\$247,732.29
Total Obligated	\$0.00	\$247,732.29
Total Funds Drawdown	\$0.00	\$247,732.29
Program Funds Drawdown	\$0.00	\$247,732.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$247,732.29
Most Impacted and Distressed Expended	\$0.00	\$247,732.29
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Cape May and Monmouth.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR3 / Infrastructure

Grantee Activity Number: ERB-EDA-LMI-R3

Activity Title: NJ ENERGY RESILIENCE BANK LMI R3

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$561,988.56
Total Budget	\$0.00	\$561,988.56
Total Obligated	\$0.00	\$561,988.56
Total Funds Drawdown	\$0.00	\$561,988.56
Program Funds Drawdown	\$0.00	\$561,988.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$561,988.56
Most Impacted and Distressed Expended	\$0.00	\$561,988.56



Match Contributed

\$0.00

\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Elevated Structures	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	ERB-EDA-UN-R3
Activity Title:	NJ ENERGY RESILIENCE BANK UN R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Activity Status:
Completed

Project Number:
S01InfrastructureR3

Project Title:
Infrastructure

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,372,688.50
Total Budget	\$0.00	\$3,372,688.50
Total Obligated	\$0.00	\$3,372,688.50
Total Funds Drawdown	\$0.00	\$3,372,688.50
Program Funds Drawdown	\$0.00	\$3,372,688.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,372,688.50
Most Impacted and Distressed Expended	\$0.00	\$3,372,688.50
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/0
# of Elevated Structures	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-LMI-R3

Activity Title: FEMA MATCH OMB LMI R3

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR3

Project Title:

Infrastructure

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$16,651.68
Total Budget	\$0.00	\$16,651.68
Total Obligated	\$0.00	\$16,651.68
Total Funds Drawdown	\$0.00	\$16,651.68
Program Funds Drawdown	\$0.00	\$16,651.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$16,651.68
Most Impacted and Distressed Expended	\$0.00	\$16,651.68
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	0/0



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod%	
# of Cases opened	0	0	0	0/0	0/0	0/0	0	
# of Cases closed	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	FHA-DOT IMPROVEMENT-UN-R3
Activity Title:	FHA DOT IMPROVEMENT UN R3

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,702,808.48
Total Budget	\$0.00	\$2,702,808.48
Total Obligated	\$0.00	\$2,702,808.48
Total Funds Drawdown	\$0.00	\$2,702,808.48
Program Funds Drawdown	\$0.00	\$2,702,808.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,702,808.48
Most Impacted and Distressed Expended	\$0.00	\$2,702,808.48
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding. Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

Location Description:

Route 35 in Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley, and Point Pleasant Ocean County, New Jersey.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-LMI-R3
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$18,259,432.10
Total Budget	\$0.00	\$18,259,432.10
Total Obligated	\$0.00	\$18,259,432.10
Total Funds Drawdown	\$0.00	\$18,259,432.10
Program Funds Drawdown	\$0.00	\$18,259,432.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,259,432.10
Most Impacted and Distressed Expended	\$0.00	\$18,259,432.10
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Seaside Heights and Seaside Park, Ocean County, New Jersey.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	FHA-DOT-UN-R3
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$41,652,717.63
Total Budget	\$0.00	\$41,652,717.63
Total Obligated	\$0.00	\$41,652,717.63
Total Funds Drawdown	\$0.00	\$41,652,717.63
Program Funds Drawdown	\$0.00	\$41,652,717.63
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$41,652,717.63
Most Impacted and Distressed Expended	\$0.00	\$41,652,717.63
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Bay Head, Mantoloking, Brick, Toms River, Lavallette, and Berkeley, Ocean County, New Jersey.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRA-DEP-UN-R3
Activity Title:	FLOOD HAZARD RISK ACQUISITION UN R3

Activity Category:
Acquisition - buyout of residential properties

Project Number:
S01InfrastructureR3

Projected Start Date:
06/01/2015

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,446,542.55
Total Budget	\$0.00	\$1,446,542.55
Total Obligated	\$0.00	\$1,446,542.55
Total Funds Drawdown	\$0.00	\$1,446,542.55
Program Funds Drawdown	\$0.00	\$1,446,542.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,446,542.55
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$1,446,542.55
Most Impacted and Distressed Expended	\$0.00	\$1,436,181.83
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps efforts to implement flood risk reduction measures.

Location Description:

Counties: Ocean and Salem.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-LMI-R3
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$218,943.32
Total Budget	\$0.00	\$218,943.32
Total Obligated	\$0.00	\$218,943.32
Total Funds Drawdown	\$0.00	\$218,943.32
Program Funds Drawdown	\$0.00	\$218,943.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$218,943.32
Most Impacted and Distressed Expended	\$0.00	\$218,943.32
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Bergen, and Cape May.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-SPRING LAKE BOROUGH-UN-R3
Activity Title: FHRI DEP SPRING LAKE BOROUGH UN R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Spring Lake Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$551,609.42
Total Budget	\$0.00	\$551,609.42
Total Obligated	\$0.00	\$551,609.42
Total Funds Drawdown	\$0.00	\$551,609.42
Program Funds Drawdown	\$0.00	\$551,609.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$551,609.42
Most Impacted and Distressed Expended	\$0.00	\$551,609.42
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the construction of a secondary concrete box culvert that will discharge to the Atlantic Ocean at an elevation designed to maximize flow out of the pond during heavy flooding rainfall events. The design is coordinated with US Fish and Wildlife fish passage engineers, in an effort to allow for the passage of migratory fish for spawning upstream in the pond. An additional benefit is that the design of the box culvert will allow for a tidal exchange that will improve tidal flow into and out of the Pond. Under NJDEP Marine Water Monitoring Program the project will result in a positive impact on the Pond's water quality and minimize or negate historical beach closures. A Sluice gate system will be installed at the inflow of the Pond into the box culvert, to control tidal inflow and Stormwater outflow. The project also will create approximately 10,000 linear feet of living shoreline including a vegetated berm with a potential elevation of 6 feet above sea level National Geodetic Vertical Datum (NGDV 1988) along the northern shoreline of Wreck Pond in Spring Lake and Spring Lake Heights that would span west from the existing tide gate structure currently providing connectivity to the Atlantic Ocean westward to an appropriate stopping point or just past Route 71. Other locations for the vegetated berm include segments of the North Branch of Wreck Pond Brook (known as Black Creek) from the Pond to just west of the Railroad Bridge, and a portion on the southern shoreline in Sea Girt that is currently lower than elevation 6 feet. Creating the vegetated berm to 6 feet elevation will protect hundreds of properties in Spring Lake, Spring Lake Heights, and Sea Girt from fluvial flooding and coastal storm surges by increasing storage and holding capacity. In addition, the project will consist of additional living shoreline to include creation of a maritime forest in the back beach dune areas in Sea Girt and Spring Lake along the eastern most portion of Wreck Pond. In addition to the above work, dredging of the historical channels of Wreck Pond is proposed to improve the hydraulic capacity of the lake, and remove sediment from the lakebed, which currently impedes the natural flow to the Ocean. Sediment has been tested and is intended to be utilized for beneficial reuse in the establishment of the proposed living shoreline.



Location Description:

Ocean Avenue & Brown Avenue, Spring Lake, Monmouth County, New Jersey, 07762

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-UN-R3
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE UN R3

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Project Number:
 S01InfrastructureR3

Projected Start Date:
 06/01/2015

Benefit Type:
 Area ()

National Objective:
 Urgent Need

Activity Status:
 Completed

Project Title:
 Infrastructure

Projected End Date:
 06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
 NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$656,058.49
Total Budget	\$0.00	\$656,058.49
Total Obligated	\$0.00	\$656,058.49
Total Funds Drawdown	\$0.00	\$656,058.49
Program Funds Drawdown	\$0.00	\$656,058.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$656,058.49
Most Impacted and Distressed Expended	\$0.00	\$656,058.49
Match Contributed	\$0.00	\$0.00

Activity Description:
 New Jersey Department of Environmental Protection (NJDEP) will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:
 Counties: Atlantic, Cape May, and Monmouth.

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-FEMA-UN-R3
Activity Title:	NFCS FEMA UN R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$22,301.90
Total Budget	\$0.00	\$22,301.90
Total Obligated	\$0.00	\$22,301.90
Total Funds Drawdown	\$0.00	\$22,301.90
Program Funds Drawdown	\$0.00	\$22,301.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$22,301.90
Most Impacted and Distressed Expended	\$0.00	\$22,301.90
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Linwood City-Debris Removal-UN-R3
Activity Title: NFCS Linwood City Debris Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Linwood City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,875.52
Total Budget	\$0.00	\$3,875.52
Total Obligated	\$0.00	\$3,875.52
Total Funds Drawdown	\$0.00	\$3,875.52
Program Funds Drawdown	\$0.00	\$3,875.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,875.52
Most Impacted and Distressed Expended	\$0.00	\$3,875.52
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Linwood City, Atlantic County, New Jersey, 08221

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Union City-Public Services-LMI-R3
Activity Title: NFCS Union City Public Services LMI R3

Activity Category:

Public services

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Union City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$21,880.79
Total Budget	\$0.00	\$21,880.79
Total Obligated	\$0.00	\$21,880.79
Total Funds Drawdown	\$0.00	\$21,880.79
Program Funds Drawdown	\$0.00	\$21,880.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,880.79
Union City	\$0.00	\$21,880.79
Most Impacted and Distressed Expended	\$0.00	\$21,880.79
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union City, Hudson County, New Jersey, 07087

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Union Twp (Union)-Debris Removal-UN-R3

Activity Title: NFCS Union Twp (Union) Debris Removal UN R3

Activity Category:

Debris removal

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

Union Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$94,132.65
Total Budget	\$0.00	\$94,132.65
Total Obligated	\$0.00	\$94,132.65
Total Funds Drawdown	\$0.00	\$94,132.65
Program Funds Drawdown	\$0.00	\$94,132.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,132.65
Union Township	\$0.00	\$94,132.65
Most Impacted and Distressed Expended	\$0.00	\$94,132.65
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union Township, Union County, New Jersey, 07083

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: PCW-DEP-DEL-R3
Activity Title: PROG DEL WATER DEP R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$77,020.74
Total Budget	\$0.00	\$77,020.74
Total Obligated	\$0.00	\$77,020.74
Total Funds Drawdown	\$0.00	\$77,020.74
Program Funds Drawdown	\$0.00	\$77,020.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,020.74
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$77,020.74
Most Impacted and Distressed Expended	\$24,513.88	\$77,020.74
Match Contributed	\$0.00	\$0.00

Activity Description:

Project delivery costs associated with the use of funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Atlantic, Passaic, Essex, and Hudson.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR3E / Infrastructure

Grantee Activity Number: ERB-EDA-LMI-R3E

Activity Title: NJ ENERGY RESILIENCE BANK LMI R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

To Date

N/A

\$13,078,011.44

Total Budget

\$0.00

\$13,078,011.44

Total Obligated

\$0.00

\$13,078,011.44

Total Funds Drawdown

\$12,647.00

\$67,376.32

Program Funds Drawdown

\$12,647.00

\$67,376.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$15,461.00

\$70,190.32

New Jersey Economic Development Authority

\$15,461.00

\$70,190.32



Most Impacted and Distressed Expended	\$15,461.00	\$70,190.32
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them and by extension, the communities they serve less vulnerable to future severe weather events and other emergencies. ERB made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Elevated Structures	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: ERB-EDA-UN-COOPER HEALTH SYSTEM-R3E
Activity Title: ERB EDA UN COOPER HEALTH SYSTEM R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$17,043,622.14
Total Budget	\$0.00	\$17,043,622.14
Total Obligated	\$0.00	\$17,043,622.14
Total Funds Drawdown	\$2,688,196.56	\$6,875,610.57
Program Funds Drawdown	\$2,688,196.56	\$6,875,610.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,688,196.56	\$6,875,610.57
New Jersey Economic Development Authority	\$2,688,196.56	\$6,875,610.57
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	ERB-EDA-UN-COOPER HEALTH	ERB EDA UN COOPER HEALTH SYSTEM R4	General Account
New Jersey Economic Development Authority	Rehabilitation/reconstruction of public facilities	S01InfrastructureR5	ERB-EDA-UN-COOPER HEALTH	ERB EDA UN COOPER HEALTH SYSTEM R5	General Account

Activity Description:

Cooper will develop a new combined heat and power system on their hospital campus in downtown Camden. The project will include a 4.4 Megawatt recuperated combustion turbine generator that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

1 Cooper Plaza, Camden, Camden County, New Jersey, 08103

Activity Progress Narrative:



This project within the Energy Resilience Bank (ERB) program, is located at One Cooper Plaza, Camden, NJ. The project is a 4.4 Megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The sub-recipient agreement for this project was executed on December 19, 2017. Construction commenced in March 2018 and is currently ongoing. The ERB award amount is \$28,202,205 and the total amount disbursed is \$18,034,193.43.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	ERB-EDA-UN-Ocean County Utilities Authority-R3E
Activity Title:	ERB EDA UN Ocean County Utilities Authority R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,626,480.00
Total Budget	\$7,626,480.00	\$7,626,480.00
Total Obligated	\$7,626,480.00	\$7,626,480.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Ocean County Utilities Authority will develop a new combined heat and power (CHP) system at their Southern Water Pollution Control Facility site with three 200 kW reciprocating engines and including expanded biogas storage capacity with enhanced treatment allowing for dual fuel operations. The CHP system will include the necessary blackstart and islanding system controls to be able to operate independently from the electric grid in case of a power outage or other emergency.

Location Description:

150 Cedar Run Dock Road, West Creek, Stafford Township, NJ 08092

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	ERB-EDA-UN-R3E
Activity Title:	NJ ENERGY RESILIENCE BANK UN R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$38,066,403.73
Total Budget	(\$17,986,389.00)	\$38,066,403.73
Total Obligated	(\$17,986,389.00)	\$38,066,403.73
Total Funds Drawdown	\$169,349.56	\$944,532.78
Program Funds Drawdown	\$169,349.56	\$944,532.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$177,359.56	\$952,542.78
New Jersey Economic Development Authority	\$177,359.56	\$952,542.78
Most Impacted and Distressed Expended	\$78,953.20	\$601,454.96
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

The extensive damage and outages caused by Superstorm Sandy prompted the State of New Jersey to prioritize its efforts to minimize the potential impacts of future major power outages and increase energy resiliency. The New Jersey Economic Development Authority (NJEDA) committed \$200 million in Community Development Block Grant-Disaster Recovery (CDBG-DR) funding for the Energy Resilience Bank (ERB) to assist critical facilities with securing resilient energy technologies that will make them less and by extension, the communities they serve less vulnerable to future severe weather events and other emergencies. ERB made available the intake form for Wastewater and Water Treatment Plants applicants in October 2014 and Hospitals and Healthcare Facilities in November 2015. Through the first quarter 2019, 7 UN projects have executed their Sub-Recipient Agreement, 3 additional projects have received their AUGF.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Elevated Structures	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	ERB-EDA-UN-SOUTH MONMOUTH REG. SEWAGE AUTHOR-R3E
Activity Title:	ERB EDA UN SOUTH MONMOUTH REG. SEWAGE AUTHOR R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,918,000.00
Total Budget	\$0.00	\$3,918,000.00
Total Obligated	\$0.00	\$3,918,000.00
Total Funds Drawdown	\$1,127,264.35	\$2,176,794.46
Program Funds Drawdown	\$1,127,264.35	\$2,176,794.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,127,264.35	\$2,176,794.46
New Jersey Economic Development Authority	\$1,127,264.35	\$2,176,794.46
Most Impacted and Distressed Expended	\$1,127,264.35	\$2,176,794.46
Match Contributed	\$0.00	\$0.00

Activity Description:

SMRSA will install a new dual fuel 270kW combined heat and power generating unit, retro-fit the two existing 140kW engines with dual fuel capability, and integrate with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

1235 18th Avenue, Belmar, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) program, is located at 1235 18th Avenue in Wall Township, NJ. The project is a retrofit of an existing 280 Kilowatt hour Combined Heat and Power system as well as the installation of a new dual fuel 270 Kilowatt hour Combined Heat and Power system which will be integrated and capable of islanding and blackstarting. The sub-recipient agreement for this project was executed on January 11, 2018. Construction commenced in June 2018 and is currently ongoing. The ERB award amount is \$3,918,000 and the total amount disbursed is \$2,176,794.46.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	ERB-EDA-UN-ST. PETERS UNIVERSITY HOSPITAL-R3E
Activity Title:	ERB EDA UN ST. PETERS UNIVERSITY HOSPITAL R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,125,240.00
Total Budget	\$0.00	\$8,125,240.00
Total Obligated	\$0.00	\$8,125,240.00
Total Funds Drawdown	\$107,116.59	\$7,716,437.55
Program Funds Drawdown	\$107,116.59	\$7,177,877.18
Program Income Drawdown	\$0.00	\$538,560.37
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$107,116.59	\$7,716,437.55
New Jersey Economic Development Authority	\$107,116.59	\$7,716,437.55
Most Impacted and Distressed Expended	\$107,116.59	\$7,716,437.55
Match Contributed	\$0.00	\$0.00

Activity Description:

SPUH will develop a new combined heat and power system on their hospital campus in downtown New Brunswick. The project will include a 2 Megawatt natural gas fired reciprocating engine that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

New Brunswick St. Peters University Hospital Campus: 254 Easton Ave, New Brunswick, Middlesex County, New Jersey, 08901

Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) program, is located at 254 Easton Ave, New Brunswick, NJ. The project is a 2 Megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The sub-recipient agreement for this project was executed on February 28, 2017. Construction commenced in April 2017 and is currently ongoing. The ERB award amount is \$8,125,240 and the total amount disbursed is \$7,177,877.18.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Non-business Organizations	0	0/1
# of Elevated Structures	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$538,560.37
Total Other Funding Sources	\$0.00

Grantee Activity Number:	ERB-EDA-UN-Trinitas Regional Medical Center-R3E
Activity Title:	ERB EDA UN Trinitas Regional Medical Center R3E

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,359,909.00
Total Budget	\$10,359,909.00	\$10,359,909.00
Total Obligated	\$10,359,909.00	\$10,359,909.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Economic Development Authority	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Trinitas Regional Medical Center will develop a new combined heat and power system on their main hospital campus in Elizabeth. The project will include a 2 Megawatt natural gas reciprocating engine-based combined heat and power system that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

225 Williamson street, Elizabeth, NJ 07207

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	FHRA-DEP-UN-R3E
Activity Title:	FLOOD HAZARD RISK ACQUISITION UN R3E

Activity Category:
Acquisition - buyout of residential properties

Project Number:
S01InfrastructureR3E

Projected Start Date:
06/02/2017

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Under Way

Project Title:
Infrastructure

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$18,453,457.45
Total Budget	\$0.00	\$18,453,457.45
Total Obligated	\$0.00	\$18,453,457.45
Total Funds Drawdown	\$15,946.25	\$1,723,906.19
Program Funds Drawdown	\$15,946.25	\$1,723,906.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$15,946.25	\$1,719,177.35
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$15,946.25	\$1,719,177.35
Most Impacted and Distressed Expended	\$16,677.27	\$1,707,709.15
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Acquisition - buyout of residential properties	S01InfrastructureR2	FHRA-DEP-UN-R2	FLOOD HAZARD RISK ACQUISITION UN R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Acquisition - buyout of residential properties	S01InfrastructureR3	FHRA-DEP-UN-R3	FLOOD HAZARD RISK ACQUISITION UN R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Acquisition - buyout of residential properties	S01InfrastructureR5E	FHRA-DEP-UN-R5E	FLOOD HAZARD RISK ACQUISITION UN R5E	General Account

Activity Description:

New Jersey Department of Environmental Protection NJDEP will use \$50 million in CDBG-DR funds for an easement acquisition program to support Army Corps efforts to implement flood risk reduction measures.

Location Description:

Counties: Ocean and Salem.



Activity Progress Narrative:

The program continues to finalize compensation to condemned property owners through legal actions with counsel. All real estate rights needed to construct the current projects have been obtained and projects have been constructed or being constructed. Program continues to submit expenditures for these acquisitions through the MAI system.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	195/300
# of Parcels acquired by	0	181/300
# of Parcels acquired voluntarily	0	242/300

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: FHRI-DEP-LITTLE FERRY BOROUGH-LMI-R3E

Activity Title: FHRI DEP LITTLE FERRY BOROUGH LMI R3E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/17/2019

Completed Activity Actual End Date:

Responsible Organization:

LITTLE FERRY BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$914,030.00
Total Budget	\$0.00	\$914,030.00
Total Obligated	\$0.00	\$914,030.00
Total Funds Drawdown	\$646,329.60	\$646,329.60
Program Funds Drawdown	\$646,329.60	\$646,329.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$646,329.60	\$646,329.60
LITTLE FERRY BOROUGH	\$646,329.60	\$646,329.60
Most Impacted and Distressed Expended	\$646,329.60	\$646,329.60
Match Contributed	\$0.00	\$0.00

Activity Description:

This project includes installation of a new self-cleaning mechanical rake over the existing Losen Slote storm water pump station bar screens. The contract will also include the installation of a conveyor belt for the disposal of debris removed from the pump station screens. Site improvements including, but not limited to, modifications of the existing bar screens, pump station electrical upgrades, bituminous pavement, concrete pads and site lighting are also included in the scope of work. This activity is utilizing the Upper Quartile Exception.

Location Description:

Near Mehrhof Road, Little Ferry, Bergen County, New Jersey, 07643

Activity Progress Narrative:

Project is nearing completion. This quarter, Little Ferry was reimbursed \$646,329.60 for construction expenses.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-LMI-R3E
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR3E

Projected Start Date:

06/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$357,026.68
Total Budget	\$0.00	\$357,026.68
Total Obligated	\$0.00	\$357,026.68
Total Funds Drawdown	\$38,823.01	\$153,568.77
Program Funds Drawdown	\$38,823.01	\$153,568.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$38,823.01	\$153,568.77
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$38,823.01	\$153,568.77
Most Impacted and Distressed Expended	\$38,823.01	\$153,568.77
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR2	FHRI-DEP-LMI-R2	FLOOD HAZARD RISK INFRASTRUCTURE LMI R2	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	FHRI-DEP-LMI-R3	FLOOD HAZARD RISK INFRASTRUCTURE LMI R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	FHRI-DEP-LMI-R5E	FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E	General Account

Activity Description:

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.



Location Description:

Counties: Atlantic, Bergen, and Cape May.

Activity Progress Narrative:

Construction management services costs were incurred for various projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHRI-DEP-SPRING LAKE BOROUGH-UN-R3E

Activity Title: FHRI DEP SPRING LAKE BOROUGH UN R3E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

S01InfrastructureR3E

Project Title:

Infrastructure

Projected Start Date:

06/02/2017

Projected End Date:

09/17/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Spring Lake Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,298,390.58
Total Budget	\$0.00	\$3,298,390.58
Total Obligated	\$0.00	\$3,298,390.58
Total Funds Drawdown	\$232,200.00	\$723,260.93
Program Funds Drawdown	\$232,200.00	\$723,260.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$232,200.00	\$723,260.93
Spring Lake Borough	\$232,200.00	\$723,260.93
Most Impacted and Distressed Expended	\$232,200.00	\$723,260.93
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Spring Lake Borough	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	FHRI-DEP-SPRING LAKE BOROUGH-UN-R3	FHRI DEP SPRING LAKE BOROUGH UN R3	General Account

Activity Description:

This project consists of the construction of a secondary concrete box culvert that will discharge to the Atlantic Ocean at an elevation designed to maximize flow out of the pond during heavy flooding rainfall events. The design is coordinated with US Fish and Wildlife fish passage engineers, in an effort to allow for the passage of migratory fish for spawning upstream in the pond. An additional benefit is that the design of the box culvert will allow for a tidal exchange that will improve tidal flow into and out of the Pond. Under NJDEP Marine Water Monitoring Program the project will result in a positive impact on the Pond's water quality and minimize or negate historical beach closures. A Sluice gate system will be installed at the inflow of the Pond into the box culvert, to control tidal inflow and Stormwater outflow. The project also will create approximately 10,000 linear feet of living shoreline including a vegetated berm with a potential elevation of 6 feet above sea level National Geodetic Vertical Datum (NGDV 1988) along the northern shoreline of Wreck Pond in Spring Lake and Spring Lake Heights that would span west from the existing tide gate structure currently providing connectivity to the Atlantic Ocean westward to an appropriate stopping point or just past Route 71. Other locations for the vegetated berm include segments of the North Branch of Wreck Pond Brook (known as Black Creek) from the Pond to just west of the Railroad Bridge, and a portion on the southern shoreline in Sea Girt that is currently lower than elevation 6 feet. Creating the vegetated berm to 6 feet



elevation will protect hundreds of properties in Spring Lake, Spring Lake Heights, and Sea Girt from fluvial flooding and coastal storm surges by increasing storage and holding capacity. In addition, the project will consist of additional living shoreline to include creation of a maritime forest in the back beach dune areas in Sea Girt and Spring Lake along the eastern most portion of Wreck Pond. In addition to the above work, dredging of the historical channels of Wreck Pond is proposed to improve the hydraulic capacity of the lake, and remove sediment from the lakebed, which currently impedes the natural flow to the Ocean. Sediment has been tested and is intended to be utilized for beneficial reuse in the establishment of the proposed living shoreline.

Location Description:

Ocean Avenue Brown Avenue, Spring Lake, Monmouth County, New Jersey, 07762

Activity Progress Narrative:

Spring Lake has completed construction and is preparing closeout documents.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR4 / Infrastructure

Grantee Activity Number: CWW-ACUA-DEP-UN-R4

Activity Title: CWW ACUA CLEAN WATER UN R4

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018



Benefit Type:

Area ()

National Objective:

Urgent Need

Program Income Account:

DEP CWW - PI Account

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,638,348.94
Total Budget	\$0.00	\$3,638,348.94
Total Obligated	\$0.00	\$3,638,348.94
Total Funds Drawdown	\$0.00	\$3,638,348.94
Program Funds Drawdown	\$0.00	\$3,638,348.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,638,348.94
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$3,638,348.94
Most Impacted and Distressed Expended	\$0.00	\$3,638,348.94
Match Contributed	\$0.00	\$0.00

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Atlantic County Utility Authority, Atlantic County, New Jersey

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: DWW-PVWC-DEP-UN-R4

Activity Title: DWW PVWC DRINKING WATER UN R4

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Program Income Account:

DEP DWW - PI Account

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

06/23/2020

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,361,651.06
Total Budget	\$0.00	\$1,361,651.06
Total Obligated	\$0.00	\$1,361,651.06
Total Funds Drawdown	\$0.00	\$1,361,651.06
Program Funds Drawdown	\$0.00	\$1,361,651.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,361,651.06
Most Impacted and Distressed Expended	\$0.00	\$438,451.64
Match Contributed	\$0.00	\$0.00

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

Location Description:

Counties:Passaic, Bergen, Essex, Hudson and Morris

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: ERB-EDA-UN-COOPER HEALTH SYSTEM-R4
Activity Title: ERB EDA UN COOPER HEALTH SYSTEM R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01InfrastructureR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Infrastructure
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:
 03/15/2019
Responsible Organization:
 New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,830,583.11
Total Budget	\$0.00	\$6,830,583.11
Total Obligated	\$0.00	\$6,830,583.11
Total Funds Drawdown	\$0.00	\$6,830,583.11
Program Funds Drawdown	\$0.00	\$6,830,583.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,830,583.11
New Jersey Economic Development Authority	\$0.00	\$6,830,583.11
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cooper will develop a new combined heat and power system on their hospital campus in downtown Camden. The project will include a 4.4 Megawatt recuperated combustion turbine generator that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	ERB-EDA-UN-R4
Activity Title:	NJ ENERGY RESILIENCE BANK UN R4

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
S01InfrastructureR4

Projected Start Date:
12/29/2016

Benefit Type:
Area ()

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Infrastructure

Projected End Date:
12/29/2018

Completed Activity Actual End Date:
03/15/2019

Responsible Organization:
New Jersey Economic Development Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$119,825.05
Total Budget	\$0.00	\$119,825.05
Total Obligated	\$0.00	\$119,825.05
Total Funds Drawdown	\$0.00	\$119,825.05
Program Funds Drawdown	\$0.00	\$119,825.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,825.05
New Jersey Economic Development Authority	\$0.00	\$119,825.05
Most Impacted and Distressed Expended	\$0.00	\$119,825.05
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Economic Development Agency will use \$200 million in CDBG-DR funds for grants to eligible applicants (initially water and wastewater treatment facilities will be prioritized), that will build energy resilience by ensuring the availability of a highly reliable power supply in the event that a large electrical grid fails (due to storm, or any other incapacitating event).

Location Description:

Counties: Bergen, Burlington, Camden, Essex, Gloucester, Hunterdon, Hudson, Middlesex, Mercer, Morris, Monmouth, Ocean, Somerset, Union and Warren.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R4
Activity Title: FEMA MATCH OMB DEBRIS REMOVAL UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$577,708.78
Total Budget	\$0.00	\$577,708.78
Total Obligated	\$0.00	\$577,708.78
Total Funds Drawdown	\$0.00	\$577,708.78
Program Funds Drawdown	\$0.00	\$577,708.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$577,708.78
Department of Treasury	\$0.00	\$577,708.78
Most Impacted and Distressed Expended	\$0.00	\$577,708.78
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-LMI-R4

Activity Title: FEMA MATCH OMB LMI R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/15/2019

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,203.00
Total Budget	\$0.00	\$1,203.00
Total Obligated	\$0.00	\$1,203.00
Total Funds Drawdown	\$0.00	\$1,203.00
Program Funds Drawdown	\$0.00	\$1,203.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,203.00
Department of Treasury	\$0.00	\$1,203.00
Most Impacted and Distressed Expended	\$0.00	\$1,203.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-UN-R4
Activity Title: FEMA MATCH OMB RECON/REHAB UN R4

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01InfrastructureR4
Projected Start Date:
 12/29/2016
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Completed
Project Title:
 Infrastructure
Projected End Date:
 12/29/2018
Completed Activity Actual End Date:
 03/15/2019
Responsible Organization:
 Department of Treasury

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,844,381.20
Total Budget	\$0.00	\$1,844,381.20
Total Obligated	\$0.00	\$1,844,381.20
Total Funds Drawdown	\$0.00	\$1,844,381.20
Program Funds Drawdown	\$0.00	\$1,844,381.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,844,381.20
Department of Treasury	\$0.00	\$1,844,381.20
Most Impacted and Distressed Expended	\$0.00	\$1,844,381.20
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of public facilities	0	0/2
# of Non-business Organizations	0	0/2
# of Elevated Structures	0	0/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: FEMA MATCH-OMB-UN-R4

Activity Title: FEMA MATCH OMB UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/15/2019

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$333,479.02
Total Budget	\$0.00	\$333,479.02
Total Obligated	\$0.00	\$333,479.02
Total Funds Drawdown	\$0.00	\$333,479.02
Program Funds Drawdown	\$0.00	\$333,479.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$333,479.02
Department of Treasury	\$0.00	\$333,479.02
Most Impacted and Distressed Expended	\$0.00	\$333,479.02
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FHA-DOT IMPROVEMENT-UN-R4

Activity Title: FHA DOT IMPROVEMENT UN R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$66,463.85
Total Budget	\$0.00	\$66,463.85
Total Obligated	\$0.00	\$66,463.85
Total Funds Drawdown	\$0.00	\$66,463.85
Program Funds Drawdown	\$0.00	\$66,463.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,463.85
Most Impacted and Distressed Expended	\$0.00	\$66,463.85
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding. Relocation/adjustment of existing telecommunications facilities, electrical facilities, sewer facilities, cable facilities, water facilities and gas facilities as necessary for DOT road construction program.

Location Description:

Route 35 in Lavellette, Seaside Heights, Seaside Park, Bay Head, Mantoloking, Brick, Toms River, Berkeley and Point Pleasant, Ocean County, New Jersey.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-LMI-R4
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,348,593.38
Total Budget	\$0.00	\$1,348,593.38
Total Obligated	\$0.00	\$1,348,593.38
Total Funds Drawdown	\$0.00	\$1,348,593.38
Program Funds Drawdown	\$0.00	\$1,348,593.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,348,593.38
New Jersey Department of Transportation	\$0.00	\$1,348,593.38
Most Impacted and Distressed Expended	\$0.00	\$1,348,593.38
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Seaside Heights and Seaside Park, Ocean County, New Jersey.

Activity Progress Narrative:

This activity reflects matching funds reimbursed to the State of New Jersey for Route 35 reconstruction. Invoices in the amount of \$29,768.25 were submitted for reimbursement in the first quarter of 2019.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-UN-R4
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,362,322.69
Total Budget	\$0.00	\$2,362,322.69
Total Obligated	\$0.00	\$2,362,322.69
Total Funds Drawdown	\$0.00	\$2,362,322.69
Program Funds Drawdown	\$0.00	\$2,362,322.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,362,322.69
New Jersey Department of Transportation	\$0.00	\$2,362,322.69
Most Impacted and Distressed Expended	\$0.00	\$2,362,322.69
Match Contributed	\$0.00	\$0.00

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Bay Head, Mantoloking, Brick, Toms River, Lavallette, and Berkeley, Ocean County, New Jersey.

Activity Progress Narrative:

Based on audit results, the program returned funds for the New Jersey Route 35 reconstruction during the first quarter of 2019.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Avon by the Sea Boro-Debris Removal-UN-R4
Activity Title:	NFCS Avon by the Sea Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

Avon by the Sea Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$73,917.08
Total Budget	\$0.00	\$73,917.08
Total Obligated	\$0.00	\$73,917.08
Total Funds Drawdown	\$0.00	\$73,917.08
Program Funds Drawdown	\$0.00	\$73,917.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$73,917.08
Avon by the Sea Borough	\$0.00	\$73,917.08
Most Impacted and Distressed Expended	\$0.00	\$73,917.08
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Avon by the Sea Borough, Monmouth County, New Jersey, 07717

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Bay Head Boro-Public Services-UN-R4
Activity Title: NFCS Bay Head Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bay Head Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$101,498.86
Total Budget	\$0.00	\$101,498.86
Total Obligated	\$0.00	\$101,498.86
Total Funds Drawdown	\$0.00	\$101,498.86
Program Funds Drawdown	\$0.00	\$101,498.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$101,498.86
Bay Head Borough	\$0.00	\$101,498.86
Most Impacted and Distressed Expended	\$0.00	\$101,498.86
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bay Head Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belleville Twp-Debris Removal-UN-R4
Activity Title: NFCS Belleville Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Belleville Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$55,547.67
Total Budget	\$0.00	\$55,547.67
Total Obligated	\$0.00	\$55,547.67
Total Funds Drawdown	\$0.00	\$55,547.67
Program Funds Drawdown	\$0.00	\$55,547.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,547.67
Most Impacted and Distressed Expended	\$0.00	\$55,547.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belleville Township, Essex County, New Jersey, 07109

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belleville Twp-Public Services-UN-R4
Activity Title: NFCS Belleville Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Belleville Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$38,772.07
Total Budget	\$0.00	\$38,772.07
Total Obligated	\$0.00	\$38,772.07
Total Funds Drawdown	\$0.00	\$38,772.07
Program Funds Drawdown	\$0.00	\$38,772.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,772.07
Belleville Township	\$0.00	\$38,772.07
Most Impacted and Distressed Expended	\$0.00	\$38,772.07
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belleville Township, Essex County, New Jersey, 07109

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Belmar Boro-Debris Removal-UN-R4
Activity Title: NFCS Belmar Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Belmar Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$543,336.14
Total Budget	\$0.00	\$543,336.14
Total Obligated	\$0.00	\$543,336.14
Total Funds Drawdown	\$0.00	\$543,336.14
Program Funds Drawdown	\$0.00	\$543,336.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$543,336.14
Most Impacted and Distressed Expended	\$0.00	\$543,336.14
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belmar Borough, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Belmar Boro-Public Services-UN-R4

Activity Title: NFCS Belmar Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Belmar Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$61,108.75
Total Budget	\$0.00	\$61,108.75
Total Obligated	\$0.00	\$61,108.75
Total Funds Drawdown	\$0.00	\$61,108.75
Program Funds Drawdown	\$0.00	\$61,108.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$61,108.75
Most Impacted and Distressed Expended	\$0.00	\$61,108.75
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belmar Borough, Monmouth County, New Jersey, 07719

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bergen County-Public Services-UN-R4
Activity Title: NFCS Bergen County Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/04/2019

Responsible Organization:

Bergen County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$152,905.39
Total Budget	\$0.00	\$152,905.39
Total Obligated	\$0.00	\$152,905.39
Total Funds Drawdown	\$0.00	\$152,905.39
Program Funds Drawdown	\$0.00	\$152,905.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$152,905.39
Bergen County	\$0.00	\$152,905.39
Most Impacted and Distressed Expended	\$0.00	\$152,905.39
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bergen County, New Jersey

Activity Progress Narrative:

The FEMA project worksheets associated with this activity are closed, final disbursements have been made, and metrics reported. This activity is complete. Close out initiated.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bradley Beach Boro-Debris Removal-UN-R4

Activity Title: NFCS Bradley Beach Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bradley Beach Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$84,737.62
Total Budget	\$0.00	\$84,737.62
Total Obligated	\$0.00	\$84,737.62
Total Funds Drawdown	\$0.00	\$84,737.62
Program Funds Drawdown	\$0.00	\$84,737.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$84,737.62
Most Impacted and Distressed Expended	\$0.00	\$84,737.62
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bradley Beach Borough, Monmouth County, New Jersey, 07720

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Bradley Beach Boro-Public Services-UN-R4

Activity Title: NFCS Bradley Beach Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Bradley Beach Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,558.83
Total Budget	\$0.00	\$11,558.83
Total Obligated	\$0.00	\$11,558.83
Total Funds Drawdown	\$0.00	\$11,558.83
Program Funds Drawdown	\$0.00	\$11,558.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,558.83
Most Impacted and Distressed Expended	\$0.00	\$11,558.83
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bradley Beach Borough, Monmouth County, New Jersey, 07720

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Brick Twp-Debris Removal-UN-R4
Activity Title:	NFCS Brick Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

BRICK TOWNSHIP

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$584,801.14
Total Budget	\$0.00	\$584,801.14
Total Obligated	\$0.00	\$584,801.14
Total Funds Drawdown	\$0.00	\$584,801.14
Program Funds Drawdown	\$0.00	\$584,801.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$584,801.14
BRICK TOWNSHIP	\$0.00	\$584,801.14
Most Impacted and Distressed Expended	\$0.00	\$584,801.14
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Brick Township, Ocean County, New Jersey, 08723

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Brick Twp-Public Services-UN-R4
Activity Title:	NFCS Brick Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/04/2019

Responsible Organization:

BRICK TOWNSHIP

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$559,016.17
Total Budget	\$0.00	\$559,016.17
Total Obligated	\$0.00	\$559,016.17
Total Funds Drawdown	\$0.00	\$559,016.17
Program Funds Drawdown	\$0.00	\$559,016.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$559,016.17
BRICK TOWNSHIP	\$0.00	\$559,016.17
Most Impacted and Distressed Expended	\$0.00	\$559,016.17
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Brick Township, Ocean County, New Jersey, 08723

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Brigantine City-Debris Removal-UN-R4
Activity Title: NFCS Brigantine City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

BRIGANTINE CITY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$130,929.37
Total Budget	\$0.00	\$130,929.37
Total Obligated	\$0.00	\$130,929.37
Total Funds Drawdown	\$0.00	\$130,929.37
Program Funds Drawdown	\$0.00	\$130,929.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,929.37
Most Impacted and Distressed Expended	\$0.00	\$130,929.37
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Brigantine City, Atlantic County, New Jersey, 08203

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Brigantine City-Public Services-UN-R4
Activity Title: NFCS Brigantine City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

BRIGANTINE CITY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,411.97
Total Budget	\$0.00	\$7,411.97
Total Obligated	\$0.00	\$7,411.97
Total Funds Drawdown	\$0.00	\$7,411.97
Program Funds Drawdown	\$0.00	\$7,411.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,411.97
Most Impacted and Distressed Expended	\$0.00	\$7,411.97
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Brigantine City, Atlantic County, New Jersey, 08203

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Cape May County-Debris Removal-UN-R4

Activity Title: NFCS Cape May County Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/13/2019

National Objective:

Urgent Need

Responsible Organization:

Cape May County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$43,071.26
Total Budget	\$0.00	\$43,071.26
Total Obligated	\$0.00	\$43,071.26
Total Funds Drawdown	\$0.00	\$43,071.26
Program Funds Drawdown	\$0.00	\$43,071.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,071.26
Cape May County	\$0.00	\$43,071.26
Most Impacted and Distressed Expended	\$0.00	\$43,071.26
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Cape May County, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Cape May County-Public Services-UN-R4

Activity Title: NFCS Cape May County Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Cape May County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,838.32
Total Budget	\$0.00	\$12,838.32
Total Obligated	\$0.00	\$12,838.32
Total Funds Drawdown	\$0.00	\$12,838.32
Program Funds Drawdown	\$0.00	\$12,838.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,838.32
Most Impacted and Distressed Expended	\$0.00	\$12,838.32
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Cape May County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Carlstadt Boro-Public Services-UN-R4
Activity Title: NFCS Carlstadt Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/04/2019

Responsible Organization:

Carlstadt Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,805.08
Total Budget	\$0.00	\$2,805.08
Total Obligated	\$0.00	\$2,805.08
Total Funds Drawdown	\$0.00	\$2,805.08
Program Funds Drawdown	\$0.00	\$2,805.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,805.08
Carlstadt Borough	\$0.00	\$2,805.08
Most Impacted and Distressed Expended	\$0.00	\$2,805.08
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Carlstadt Borough, Bergen County, New Jersey, 07072

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Carteret Boro-Public Services-LMI-R4
Activity Title: NFCS Carteret Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/04/2019

Responsible Organization:

Carteret Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$30,271.24
Total Budget	\$0.00	\$30,271.24
Total Obligated	\$0.00	\$30,271.24
Total Funds Drawdown	\$0.00	\$30,271.24
Program Funds Drawdown	\$0.00	\$30,271.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,271.24
Carteret Borough	\$0.00	\$30,271.24
Most Impacted and Distressed Expended	\$0.00	\$30,271.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Carteret Borough, Middlesex County, New Jersey, 07008

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Deal Boro-Public Services-UN-R4
Activity Title:	NFCS Deal Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/04/2019

Responsible Organization:

DEAL BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$34,278.21
Total Budget	\$0.00	\$34,278.21
Total Obligated	\$0.00	\$34,278.21
Total Funds Drawdown	\$0.00	\$34,278.21
Program Funds Drawdown	\$0.00	\$34,278.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,278.21
DEAL BOROUGH	\$0.00	\$34,278.21
Most Impacted and Distressed Expended	\$0.00	\$34,278.21
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Deal Borough, Monmouth County, New Jersey, 07723

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Essex County-Debris Removal-LMI-R4
Activity Title:	NFCS Essex County Debris Removal LMI R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

ESSEX COUNTY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$173,856.53
Total Budget	\$0.00	\$173,856.53
Total Obligated	\$0.00	\$173,856.53
Total Funds Drawdown	\$0.00	\$173,856.53
Program Funds Drawdown	\$0.00	\$173,856.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$173,856.53
Most Impacted and Distressed Expended	\$0.00	\$173,856.53
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects. This project is utilizing the upper quartile data for census tracts.

Location Description:

Essex County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Essex County-Public Services-LMI-R4
Activity Title: NFCS Essex County Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

ESSEX COUNTY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$99,537.56
Total Budget	\$0.00	\$99,537.56
Total Obligated	\$0.00	\$99,537.56
Total Funds Drawdown	\$0.00	\$99,537.56
Program Funds Drawdown	\$0.00	\$99,537.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$99,537.56
Most Impacted and Distressed Expended	\$0.00	\$99,537.56
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects. This project is utilizing the upper quartile data for census tracts.

Location Description:

Essex County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-FEMA-LMI-R4

Activity Title: NFCS FEMA LMI R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/15/2019

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,652.31
Total Budget	\$0.00	\$12,652.31
Total Obligated	\$0.00	\$12,652.31
Total Funds Drawdown	\$0.00	\$12,652.31
Program Funds Drawdown	\$0.00	\$12,652.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,652.31
New Jersey Department of Community Affairs	\$0.00	\$12,652.31
Most Impacted and Distressed Expended	\$0.00	\$12,652.31
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-FEMA-UN-R4

Activity Title: NFCS FEMA UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$438,943.71
Total Budget	\$0.00	\$438,943.71
Total Obligated	\$0.00	\$438,943.71
Total Funds Drawdown	\$0.00	\$438,943.71
Program Funds Drawdown	\$0.00	\$438,943.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$438,943.71
New Jersey Department of Community Affairs	\$0.00	\$438,943.71
Most Impacted and Distressed Expended	\$0.00	\$438,943.71
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Franklin Lakes Boro-Debris Removal-UN-R4

Activity Title: NFCS Franklin Lakes Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Franklin Lakes Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,490.74
Total Budget	\$0.00	\$6,490.74
Total Obligated	\$0.00	\$6,490.74
Total Funds Drawdown	\$0.00	\$6,490.74
Program Funds Drawdown	\$0.00	\$6,490.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,490.74
Most Impacted and Distressed Expended	\$0.00	\$6,490.74
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Franklin Lakes Borough, Bergen County, New Jersey, 07417

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Freehold Twp-Public Services-UN-R4
Activity Title: NFCS Freehold Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/04/2019

Responsible Organization:

Freehold Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$53,421.95
Total Budget	\$0.00	\$53,421.95
Total Obligated	\$0.00	\$53,421.95
Total Funds Drawdown	\$0.00	\$53,421.95
Program Funds Drawdown	\$0.00	\$53,421.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$53,421.95
Freehold Township	\$0.00	\$53,421.95
Most Impacted and Distressed Expended	\$0.00	\$53,421.95
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Freehold Township, Monmouth County, New Jersey, 07728

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Hackensack City-Public Services-UN-R4
Activity Title: NFCS Hackensack City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

Hackensack City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$55,854.07
Total Budget	\$0.00	\$55,854.07
Total Obligated	\$0.00	\$55,854.07
Total Funds Drawdown	\$0.00	\$55,854.07
Program Funds Drawdown	\$0.00	\$55,854.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,854.07
Hackensack City	\$0.00	\$55,854.07
Most Impacted and Distressed Expended	\$0.00	\$55,854.07
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hackensack City, Bergen County, New Jersey, 07601

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Highlands Boro-Public Services-UN-R4
Activity Title:	NFCS Highlands Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$63,102.70
Total Budget	\$0.00	\$63,102.70
Total Obligated	\$0.00	\$63,102.70
Total Funds Drawdown	\$0.00	\$63,102.70
Program Funds Drawdown	\$0.00	\$63,102.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$63,102.70
HIGHLANDS BOROUGH	\$0.00	\$63,102.70
Most Impacted and Distressed Expended	\$0.00	\$63,102.70
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Highlands Borough, Monmouth County, New Jersey, 07732

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Hudson County Rds and Pub Prop-Deb Rem-UN-R4
Activity Title:	NFCS Hudson County Rds and Pub Prop Deb Rem UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$70,797.80
Total Budget	\$0.00	\$70,797.80
Total Obligated	\$0.00	\$70,797.80
Total Funds Drawdown	\$0.00	\$70,797.80
Program Funds Drawdown	\$0.00	\$70,797.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,797.80
Most Impacted and Distressed Expended	\$0.00	\$70,797.80
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hudson County Roads and Public Property, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R4
Activity Title:	NFCS Hudson County Rds and Pub Prop Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$150,443.95
Total Budget	\$0.00	\$150,443.95
Total Obligated	\$0.00	\$150,443.95
Total Funds Drawdown	\$0.00	\$150,443.95
Program Funds Drawdown	\$0.00	\$150,443.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$150,443.95
Hudson County Roads & Public Property	\$0.00	\$150,443.95
Most Impacted and Distressed Expended	\$0.00	\$150,443.95
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hudson County Roads and Public Property, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Jersey City-Public Services-UN-R4
Activity Title:	NFCS Jersey City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/04/2019

Responsible Organization:

Jersey City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$361,741.86
Total Budget	\$0.00	\$361,741.86
Total Obligated	\$0.00	\$361,741.86
Total Funds Drawdown	\$0.00	\$361,741.86
Program Funds Drawdown	\$0.00	\$361,741.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$361,741.86
Jersey City	\$0.00	\$361,741.86
Most Impacted and Distressed Expended	\$0.00	\$361,741.86
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Jersey City, Hudson County, New Jersey, 07097

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Keansburg Boro-Public Services-LMI-R4

Activity Title: NFCS Keansburg Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/04/2019

Responsible Organization:

KEANSBURG BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$130,350.31
Total Budget	\$0.00	\$130,350.31
Total Obligated	\$0.00	\$130,350.31
Total Funds Drawdown	\$0.00	\$130,350.31
Program Funds Drawdown	\$0.00	\$130,350.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$130,350.31
KEANSBURG BOROUGH	\$0.00	\$130,350.31
Most Impacted and Distressed Expended	\$0.00	\$130,350.31
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Keansburg Borough, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	6/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Keyport Boro-Public Services-UN-R4
Activity Title: NFCS Keyport Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/04/2019

Responsible Organization:

Keyport Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,755.60
Total Budget	\$0.00	\$9,755.60
Total Obligated	\$0.00	\$9,755.60
Total Funds Drawdown	\$0.00	\$9,755.60
Program Funds Drawdown	\$0.00	\$9,755.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,755.60
Keyport Borough	\$0.00	\$9,755.60
Most Impacted and Distressed Expended	\$0.00	\$9,755.60
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Keyport, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Lavallette Boro-Debris Removal-UN-R4
Activity Title: NFCS Lavallette Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$96,930.99
Total Budget	\$0.00	\$96,930.99
Total Obligated	\$0.00	\$96,930.99
Total Funds Drawdown	\$0.00	\$96,930.99
Program Funds Drawdown	\$0.00	\$96,930.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$96,930.99
Most Impacted and Distressed Expended	\$0.00	\$96,930.99
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Lavallette Borough, Ocean County, New Jersey, 08735

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Lavallette Boro-Public Services-UN-R4
Activity Title: NFCS Lavallette Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

LAVALLETTE BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$78,759.58
Total Budget	\$0.00	\$78,759.58
Total Obligated	\$0.00	\$78,759.58
Total Funds Drawdown	\$0.00	\$78,759.58
Program Funds Drawdown	\$0.00	\$78,759.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$78,759.58
Most Impacted and Distressed Expended	\$0.00	\$78,759.58
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Lavallette Borough, Ocean County, New Jersey, 08735

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Little Egg Harbor Twp-Public Services-UN-R4
Activity Title:	NFCS Little Egg Harbor Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

LITTLE EGG HARBOR TOWNSHIP

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$51,266.05
Total Budget	\$0.00	\$51,266.05
Total Obligated	\$0.00	\$51,266.05
Total Funds Drawdown	\$0.00	\$51,266.05
Program Funds Drawdown	\$0.00	\$51,266.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$51,266.05
LITTLE EGG HARBOR TOWNSHIP	\$0.00	\$51,266.05
Most Impacted and Distressed Expended	\$0.00	\$51,266.05
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Little Egg Harbor Township, Ocean County, New Jersey, 08232

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Loch Arbour Village-Public Services-UN-R4

Activity Title: NFCS Loch Arbour Village Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

Loch Arbour Village

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,811.25
Total Budget	\$0.00	\$3,811.25
Total Obligated	\$0.00	\$3,811.25
Total Funds Drawdown	\$0.00	\$3,811.25
Program Funds Drawdown	\$0.00	\$3,811.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,811.25
Loch Arbour Village	\$0.00	\$3,811.25
Most Impacted and Distressed Expended	\$0.00	\$3,811.25
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Loch Arbour Village, Monmouth County, New Jersey, 07711

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Long Beach Twp-Debris Removal-UN-R4

Activity Title: NFCS Long Beach Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

Long Beach Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$319,127.58
Total Budget	\$0.00	\$319,127.58
Total Obligated	\$0.00	\$319,127.58
Total Funds Drawdown	\$0.00	\$319,127.58
Program Funds Drawdown	\$0.00	\$319,127.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$319,127.58
Long Beach Township	\$0.00	\$319,127.58
Most Impacted and Distressed Expended	\$0.00	\$319,127.58
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Beach Township, Ocean County, New Jersey, 08008

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Long Beach Twp-Public Services-UN-R4
Activity Title: NFCS Long Beach Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

Long Beach Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$271,364.75
Total Budget	\$0.00	\$271,364.75
Total Obligated	\$0.00	\$271,364.75
Total Funds Drawdown	\$0.00	\$271,364.75
Program Funds Drawdown	\$0.00	\$271,364.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$271,364.75
Long Beach Township	\$0.00	\$271,364.75
Most Impacted and Distressed Expended	\$0.00	\$271,364.75
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Beach Township, Ocean County, New Jersey, 08008

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Long Branch City-Public Services-LMI-R4

Activity Title: NFCS Long Branch City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Long Branch City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$66,699.62
Total Budget	\$0.00	\$66,699.62
Total Obligated	\$0.00	\$66,699.62
Total Funds Drawdown	\$0.00	\$66,699.62
Program Funds Drawdown	\$0.00	\$66,699.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$66,699.62
Most Impacted and Distressed Expended	\$0.00	\$66,699.62
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Long Branch City, Monmouth County, New Jersey, 07740

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Longport Boro-Debris Removal-UN-R4
Activity Title: NFCS Longport Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/21/2019

National Objective:

Urgent Need

Responsible Organization:

Longport Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$58,976.01
Total Budget	\$0.00	\$58,976.01
Total Obligated	\$0.00	\$58,976.01
Total Funds Drawdown	\$0.00	\$58,976.01
Program Funds Drawdown	\$0.00	\$58,976.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,976.01
Longport Borough	\$0.00	\$58,976.01
Most Impacted and Distressed Expended	\$0.00	\$58,976.01
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Longport Borough, Atlantic County, New Jersey, 08403

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Longport Boro-Public Services-UN-R4
Activity Title: NFCS Longport Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

Longport Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,681.44
Total Budget	\$0.00	\$2,681.44
Total Obligated	\$0.00	\$2,681.44
Total Funds Drawdown	\$0.00	\$2,681.44
Program Funds Drawdown	\$0.00	\$2,681.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,681.44
Longport Borough	\$0.00	\$2,681.44
Most Impacted and Distressed Expended	\$0.00	\$2,681.44
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Longport Borough, Atlantic County, New Jersey, 08403

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Manalapan Twp-Debris Removal-UN-R4

Activity Title: NFCS Manalapan Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Manalapan Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$162,441.94
Total Budget	\$0.00	\$162,441.94
Total Obligated	\$0.00	\$162,441.94
Total Funds Drawdown	\$0.00	\$162,441.94
Program Funds Drawdown	\$0.00	\$162,441.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$162,441.94
Most Impacted and Distressed Expended	\$0.00	\$162,441.94
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Manalapan Township, Monmouth County, New Jersey, 07726

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Margate City-Public Services-UN-R4

Activity Title: NFCS Margate City Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/13/2019

National Objective:

Urgent Need

Responsible Organization:

MARGATE CITY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$23,092.28
Total Budget	\$0.00	\$23,092.28
Total Obligated	\$0.00	\$23,092.28
Total Funds Drawdown	\$0.00	\$23,092.28
Program Funds Drawdown	\$0.00	\$23,092.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,092.28
MARGATE CITY	\$0.00	\$23,092.28
Most Impacted and Distressed Expended	\$0.00	\$23,092.28
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Margate City, Atlantic County, New Jersey, 08402

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Middlesex County-Debris Removal-LMI-R4

Activity Title: NFCS Middlesex County Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Middlesex County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$151,818.66
Total Budget	\$0.00	\$151,818.66
Total Obligated	\$0.00	\$151,818.66
Total Funds Drawdown	\$0.00	\$151,818.66
Program Funds Drawdown	\$0.00	\$151,818.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,818.66
Most Impacted and Distressed Expended	\$0.00	\$151,818.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Middlesex County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Middletown Twp-Public Services-UN-R4

Activity Title: NFCS Middletown Twp Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/13/2019

National Objective:

Urgent Need

Responsible Organization:

Middletown Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$89,429.91
Total Budget	\$0.00	\$89,429.91
Total Obligated	\$0.00	\$89,429.91
Total Funds Drawdown	\$0.00	\$89,429.91
Program Funds Drawdown	\$0.00	\$89,429.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,429.91
Middletown Township	\$0.00	\$89,429.91
Most Impacted and Distressed Expended	\$0.00	\$89,429.91
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Middletown Township, Monmouth County, New Jersey, 07748

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Milltown Boro-Public Services-UN-R4
Activity Title: NFCS Milltown Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

Milltown Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,404.42
Total Budget	\$0.00	\$11,404.42
Total Obligated	\$0.00	\$11,404.42
Total Funds Drawdown	\$0.00	\$11,404.42
Program Funds Drawdown	\$0.00	\$11,404.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,404.42
Milltown Borough	\$0.00	\$11,404.42
Most Impacted and Distressed Expended	\$0.00	\$11,404.42
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Milltown Borough, Middlesex County, New Jersey, 08850

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Monmouth Beach Boro-Public Services-UN-R4
Activity Title:	NFCS Monmouth Beach Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

MONMOUTH BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,477.45
Total Budget	\$0.00	\$12,477.45
Total Obligated	\$0.00	\$12,477.45
Total Funds Drawdown	\$0.00	\$12,477.45
Program Funds Drawdown	\$0.00	\$12,477.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$12,477.45
MONMOUTH BEACH BOROUGH	\$0.00	\$12,477.45
Most Impacted and Distressed Expended	\$0.00	\$12,477.45
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Monmouth Beach Borough, Monmouth County, New Jersey, 07750

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Monmouth County-Debris Removal-UN-R4

Activity Title: NFCS Monmouth County Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Monmouth County

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$94,401.41
Total Budget	\$0.00	\$94,401.41
Total Obligated	\$0.00	\$94,401.41
Total Funds Drawdown	\$0.00	\$94,401.41
Program Funds Drawdown	\$0.00	\$94,401.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$94,401.41
Monmouth County	\$0.00	\$94,401.41
Most Impacted and Distressed Expended	\$0.00	\$94,401.41
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Monmouth County, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Monmouth County-Pub Svc-UN-R4
Activity Title:	NFCS Monmouth County Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Monmouth County Public Works

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$792,646.60
Total Budget	\$0.00	\$792,646.60
Total Obligated	\$0.00	\$792,646.60
Total Funds Drawdown	\$0.00	\$792,646.60
Program Funds Drawdown	\$0.00	\$792,646.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$792,646.60
Monmouth County Public Works	\$0.00	\$792,646.60
Most Impacted and Distressed Expended	\$0.00	\$792,646.60
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Monmouth County, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Moonachie Boro-Public Services-UN-R4
Activity Title: NFCS Moonachie Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Moonachie Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$18,451.28
Total Budget	\$0.00	\$18,451.28
Total Obligated	\$0.00	\$18,451.28
Total Funds Drawdown	\$0.00	\$18,451.28
Program Funds Drawdown	\$0.00	\$18,451.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,451.28
Moonachie Borough	\$0.00	\$18,451.28
Most Impacted and Distressed Expended	\$0.00	\$18,451.28
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Moonachie Borough, Bergen County, New Jersey, 07074

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-New Brunswick City-Public Services-LMI-R4

Activity Title: NFCS New Brunswick City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

New Brunswick City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$126,049.84
Total Budget	\$0.00	\$126,049.84
Total Obligated	\$0.00	\$126,049.84
Total Funds Drawdown	\$0.00	\$126,049.84
Program Funds Drawdown	\$0.00	\$126,049.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$126,049.84
New Brunswick City	\$0.00	\$126,049.84
Most Impacted and Distressed Expended	\$0.00	\$126,049.84
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

New Brunswick City, Middlesex County, New Jersey, 08901

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Newark City-Debris Removal-LMI-R4
Activity Title:	NFCS Newark City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Newark City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$177,246.20
Total Budget	\$0.00	\$177,246.20
Total Obligated	\$0.00	\$177,246.20
Total Funds Drawdown	\$0.00	\$177,246.20
Program Funds Drawdown	\$0.00	\$177,246.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,246.20
Newark City	\$0.00	\$177,246.20
Most Impacted and Distressed Expended	\$0.00	\$177,246.20
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Newark City, Essex County, New Jersey, 07101

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Newark City-Public Services-LMI-R4
Activity Title: NFCS Newark City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Newark City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$204,047.53
Total Budget	\$0.00	\$204,047.53
Total Obligated	\$0.00	\$204,047.53
Total Funds Drawdown	\$0.00	\$204,047.53
Program Funds Drawdown	\$0.00	\$204,047.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$204,047.53
Most Impacted and Distressed Expended	\$0.00	\$204,047.53
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Newark City, Essex County, New Jersey, 07101

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-North Arlington Boro-Public Services-UN-R4

Activity Title: NFCS North Arlington Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

North Arlington Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,173.41
Total Budget	\$0.00	\$4,173.41
Total Obligated	\$0.00	\$4,173.41
Total Funds Drawdown	\$0.00	\$4,173.41
Program Funds Drawdown	\$0.00	\$4,173.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,173.41
North Arlington Borough	\$0.00	\$4,173.41
Most Impacted and Distressed Expended	\$0.00	\$4,173.41
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

North Arlington Borough, Bergen County, New Jersey, 07031

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Ocean City-Public Services-UN-R4
Activity Title:	NFCS Ocean City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

Ocean City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$67,557.66
Total Budget	\$0.00	\$67,557.66
Total Obligated	\$0.00	\$67,557.66
Total Funds Drawdown	\$0.00	\$67,557.66
Program Funds Drawdown	\$0.00	\$67,557.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$67,557.66
Ocean City	\$0.00	\$67,557.66
Most Impacted and Distressed Expended	\$0.00	\$67,557.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean City, Cape May County, New Jersey, 08226

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean County-Debris Removal-UN-R4
Activity Title: NFCS Ocean County Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN COUNTY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,668,742.22
Total Budget	\$0.00	\$9,668,742.22
Total Obligated	\$0.00	\$9,668,742.22
Total Funds Drawdown	\$0.00	\$9,668,742.22
Program Funds Drawdown	\$0.00	\$9,668,742.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,668,742.22
Most Impacted and Distressed Expended	\$0.00	\$9,668,742.22
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean County-Public Services-UN-R4
Activity Title: NFCS Ocean County Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

OCEAN COUNTY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$173,461.78
Total Budget	\$0.00	\$173,461.78
Total Obligated	\$0.00	\$173,461.78
Total Funds Drawdown	\$0.00	\$173,461.78
Program Funds Drawdown	\$0.00	\$173,461.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$173,461.78
OCEAN COUNTY	\$0.00	\$173,461.78
Most Impacted and Distressed Expended	\$0.00	\$173,461.78
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean County, New Jersey

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ocean Gate Boro-Public Services-UN-R4
Activity Title: NFCS Ocean Gate Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ocean Gate Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$36,884.68
Total Budget	\$0.00	\$36,884.68
Total Obligated	\$0.00	\$36,884.68
Total Funds Drawdown	\$0.00	\$36,884.68
Program Funds Drawdown	\$0.00	\$36,884.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$36,884.68
Most Impacted and Distressed Expended	\$0.00	\$36,884.68
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean Gate Borough, Ocean County, New Jersey, 08721

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Old Bridge BOE-Public Services-UN-R4
Activity Title: NFCS Old Bridge BOE Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

Old Bridge BOE

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,430.18
Total Budget	\$0.00	\$7,430.18
Total Obligated	\$0.00	\$7,430.18
Total Funds Drawdown	\$0.00	\$7,430.18
Program Funds Drawdown	\$0.00	\$7,430.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,430.18
Old Bridge BOE	\$0.00	\$7,430.18
Most Impacted and Distressed Expended	\$0.00	\$7,430.18
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Board of Education, Middlesex County, New Jersey, 08857

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Old Bridge Twp-Debris Removal-UN-R4
Activity Title: NFCS Old Bridge Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Old Bridge Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$56,198.24
Total Budget	\$0.00	\$56,198.24
Total Obligated	\$0.00	\$56,198.24
Total Funds Drawdown	\$0.00	\$56,198.24
Program Funds Drawdown	\$0.00	\$56,198.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,198.24
Most Impacted and Distressed Expended	\$0.00	\$56,198.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Township, Middlesex County, New Jersey, 08857

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Old Bridge Twp-Public Services-UN-R4
Activity Title: NFCS Old Bridge Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Old Bridge Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$45,970.31
Total Budget	\$0.00	\$45,970.31
Total Obligated	\$0.00	\$45,970.31
Total Funds Drawdown	\$0.00	\$45,970.31
Program Funds Drawdown	\$0.00	\$45,970.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$45,970.31
Most Impacted and Distressed Expended	\$0.00	\$45,970.31
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Township, Middlesex County, New Jersey, 08857

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Paramus Boro-Debris Removal-UN-R4
Activity Title: NFCS Paramus Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Paramus Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$125,689.95
Total Budget	\$0.00	\$125,689.95
Total Obligated	\$0.00	\$125,689.95
Total Funds Drawdown	\$0.00	\$125,689.95
Program Funds Drawdown	\$0.00	\$125,689.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,689.95
Most Impacted and Distressed Expended	\$0.00	\$125,689.95
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Paramus Borough, Bergen County, New Jersey, 07652

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Park Ridge Boro-Public Services-UN-R4
Activity Title: NFCS Park Ridge Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

Park Ridge Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,057.67
Total Budget	\$0.00	\$3,057.67
Total Obligated	\$0.00	\$3,057.67
Total Funds Drawdown	\$0.00	\$3,057.67
Program Funds Drawdown	\$0.00	\$3,057.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,057.67
Park Ridge Borough	\$0.00	\$3,057.67
Most Impacted and Distressed Expended	\$0.00	\$3,057.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Park Ridge Borough, Bergen County, New Jersey, 07656

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Perth Amboy-Debris Removal-LMI-R4
Activity Title: NFCS Perth Amboy Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$17,802.67
Total Budget	\$0.00	\$17,802.67
Total Obligated	\$0.00	\$17,802.67
Total Funds Drawdown	\$0.00	\$17,802.67
Program Funds Drawdown	\$0.00	\$17,802.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,802.67
Most Impacted and Distressed Expended	\$0.00	\$17,802.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Perth Amboy City, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Perth Amboy-Public Services-LMI-R4
Activity Title: NFCS Perth Amboy Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$134,081.09
Total Budget	\$0.00	\$134,081.09
Total Obligated	\$0.00	\$134,081.09
Total Funds Drawdown	\$0.00	\$134,081.09
Program Funds Drawdown	\$0.00	\$134,081.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,081.09
Perth Amboy City	\$0.00	\$134,081.09
Most Impacted and Distressed Expended	\$0.00	\$134,081.09
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Perth Amboy City, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Piscataway Twp-Public Services-UN-R4
Activity Title: NFCS Piscataway Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

Piscataway Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,630.61
Total Budget	\$0.00	\$5,630.61
Total Obligated	\$0.00	\$5,630.61
Total Funds Drawdown	\$0.00	\$5,630.61
Program Funds Drawdown	\$0.00	\$5,630.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,630.61
Piscataway Township	\$0.00	\$5,630.61
Most Impacted and Distressed Expended	\$0.00	\$5,630.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Piscataway Township, Middlesex County, New Jersey, 08854

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Plainfield City-Debris Removal-LMI-R4
Activity Title: NFCS Plainfield City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

Plainfield City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$55,329.29
Total Budget	\$0.00	\$55,329.29
Total Obligated	\$0.00	\$55,329.29
Total Funds Drawdown	\$0.00	\$55,329.29
Program Funds Drawdown	\$0.00	\$55,329.29
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$55,329.29
Plainfield City	\$0.00	\$55,329.29
Most Impacted and Distressed Expended	\$0.00	\$55,329.29
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Plainfield City, Union County, New Jersey, 07060

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Pleasantville City-Debris Removal-LMI-R4

Activity Title: NFCS Pleasantville City Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

PLEASANTVILLE CITY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$23,857.43
Total Budget	\$0.00	\$23,857.43
Total Obligated	\$0.00	\$23,857.43
Total Funds Drawdown	\$0.00	\$23,857.43
Program Funds Drawdown	\$0.00	\$23,857.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$23,857.43
PLEASANTVILLE CITY	\$0.00	\$23,857.43
Most Impacted and Distressed Expended	\$0.00	\$23,857.43
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Pleasantville City, Atlantic County, New Jersey, 08232

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Pleasantville City-Public Services-LMI-R4

Activity Title: NFCS Pleasantville City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

PLEASANTVILLE CITY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,453.91
Total Budget	\$0.00	\$7,453.91
Total Obligated	\$0.00	\$7,453.91
Total Funds Drawdown	\$0.00	\$7,453.91
Program Funds Drawdown	\$0.00	\$7,453.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,453.91
Most Impacted and Distressed Expended	\$0.00	\$7,453.91
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Pleasantville City, Atlantic County, New Jersey, 08232

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Plumsted Twp-Public Services-UN-R4
Activity Title: NFCS Plumsted Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Plumsted Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,576.66
Total Budget	\$0.00	\$2,576.66
Total Obligated	\$0.00	\$2,576.66
Total Funds Drawdown	\$0.00	\$2,576.66
Program Funds Drawdown	\$0.00	\$2,576.66
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,576.66
Most Impacted and Distressed Expended	\$0.00	\$2,576.66
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Plumsted Township, Ocean County, New Jersey, 08533

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Point Pleasant Beach Boro-Debris Removal-UN-R4
Activity Title:	NFCS Point Pleasant Beach Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$291,358.09
Total Budget	\$0.00	\$291,358.09
Total Obligated	\$0.00	\$291,358.09
Total Funds Drawdown	\$0.00	\$291,358.09
Program Funds Drawdown	\$0.00	\$291,358.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$291,358.09
Point Pleasant Beach Borough	\$0.00	\$291,358.09
Most Impacted and Distressed Expended	\$0.00	\$291,358.09
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Beach Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Point Pleasant Beach Boro-Public Servic-UN-R4
Activity Title:	NFCS Point Pleasant Beach Boro Public Servic UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$39,228.46
Total Budget	\$0.00	\$39,228.46
Total Obligated	\$0.00	\$39,228.46
Total Funds Drawdown	\$0.00	\$39,228.46
Program Funds Drawdown	\$0.00	\$39,228.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,228.46
Point Pleasant Beach Borough	\$0.00	\$39,228.46
Most Impacted and Distressed Expended	\$0.00	\$39,228.46
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Beach Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Point Pleasant Boro-Debris Removal-UN-R4

Activity Title: NFCS Point Pleasant Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$131,498.94
Total Budget	\$0.00	\$131,498.94
Total Obligated	\$0.00	\$131,498.94
Total Funds Drawdown	\$0.00	\$131,498.94
Program Funds Drawdown	\$0.00	\$131,498.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$131,498.94
Most Impacted and Distressed Expended	\$0.00	\$131,498.94
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant, Ocean County, New Jersey, 08742

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Rahway City-Debris Removal-UN-R4
Activity Title: NFCS Rahway City Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/13/2019

National Objective:

Urgent Need

Responsible Organization:

Rahway City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$107,411.49
Total Budget	\$0.00	\$107,411.49
Total Obligated	\$0.00	\$107,411.49
Total Funds Drawdown	\$0.00	\$107,411.49
Program Funds Drawdown	\$0.00	\$107,411.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$107,411.49
Rahway City	\$0.00	\$107,411.49
Most Impacted and Distressed Expended	\$0.00	\$107,411.49
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rahway City, Union County, New Jersey, 07065

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rahway City-Public Services-UN-R4

Activity Title: NFCS Rahway City Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/13/2019

National Objective:

Urgent Need

Responsible Organization:

Rahway City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$71,167.32
Total Budget	\$0.00	\$71,167.32
Total Obligated	\$0.00	\$71,167.32
Total Funds Drawdown	\$0.00	\$71,167.32
Program Funds Drawdown	\$0.00	\$71,167.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,167.32
Rahway City	\$0.00	\$71,167.32
Most Impacted and Distressed Expended	\$0.00	\$71,167.32
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rahway City, Union County, New Jersey, 07065

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ridgefield Boro-Public Services-UN-R4
Activity Title: NFCS Ridgefield Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Ridgefield Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,378.70
Total Budget	\$0.00	\$1,378.70
Total Obligated	\$0.00	\$1,378.70
Total Funds Drawdown	\$0.00	\$1,378.70
Program Funds Drawdown	\$0.00	\$1,378.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,378.70
Most Impacted and Distressed Expended	\$0.00	\$1,378.70
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ridgefield Borough, Bergen County, New Jersey, 07657

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ridgefield Park Village-Pub Svc-UN-R4
Activity Title: NFCS Ridgefield Park Village Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

Ridgefield Park Village

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,398.24
Total Budget	\$0.00	\$5,398.24
Total Obligated	\$0.00	\$5,398.24
Total Funds Drawdown	\$0.00	\$5,398.24
Program Funds Drawdown	\$0.00	\$5,398.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,398.24
Ridgefield Park Village	\$0.00	\$5,398.24
Most Impacted and Distressed Expended	\$0.00	\$5,398.24
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ridgefield Park Village, Bergen County, New Jersey, 07660

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-River Edge Boro-Public Services-UN-R4
Activity Title: NFCS River Edge Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

River Edge Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,577.75
Total Budget	\$0.00	\$6,577.75
Total Obligated	\$0.00	\$6,577.75
Total Funds Drawdown	\$0.00	\$6,577.75
Program Funds Drawdown	\$0.00	\$6,577.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,577.75
River Edge Borough	\$0.00	\$6,577.75
Most Impacted and Distressed Expended	\$0.00	\$6,577.75
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

River Edge Borough, Bergen County, New Jersey, 07661

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Rumson Boro-Debris Removal-UN-R4
Activity Title: NFCS Rumson Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

RUMSON BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$392,224.22
Total Budget	\$0.00	\$392,224.22
Total Obligated	\$0.00	\$392,224.22
Total Funds Drawdown	\$0.00	\$392,224.22
Program Funds Drawdown	\$0.00	\$392,224.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$392,224.22
RUMSON BOROUGH	\$0.00	\$392,224.22
Most Impacted and Distressed Expended	\$0.00	\$392,224.22
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Rumson Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Bright Boro-Debris Removal-UN-R4
Activity Title: NFCS Sea Bright Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$327,328.14
Total Budget	\$0.00	\$327,328.14
Total Obligated	\$0.00	\$327,328.14
Total Funds Drawdown	\$0.00	\$327,328.14
Program Funds Drawdown	\$0.00	\$327,328.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$327,328.14
Most Impacted and Distressed Expended	\$0.00	\$327,328.14
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Sea Bright Boro-Public Services-UN-R4

Activity Title: NFCS Sea Bright Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

SEA BRIGHT BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$75,922.61
Total Budget	\$0.00	\$75,922.61
Total Obligated	\$0.00	\$75,922.61
Total Funds Drawdown	\$0.00	\$75,922.61
Program Funds Drawdown	\$0.00	\$75,922.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,922.61
Most Impacted and Distressed Expended	\$0.00	\$75,922.61
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Bright Borough, Monmouth County, New Jersey, 07760

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Sea Isle City-Public Services-UN-R4
Activity Title:	NFCS Sea Isle City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/13/2019

Responsible Organization:

Sea Isle City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$56,103.13
Total Budget	\$0.00	\$56,103.13
Total Obligated	\$0.00	\$56,103.13
Total Funds Drawdown	\$0.00	\$56,103.13
Program Funds Drawdown	\$0.00	\$56,103.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$56,103.13
Sea Isle City	\$0.00	\$56,103.13
Most Impacted and Distressed Expended	\$0.00	\$56,103.13
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Sea Isle City, Cape May County, New Jersey, 08243

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Seaside Heights Boro-Debris Removal-LMI-R4
Activity Title:	NFCS Seaside Heights Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$134,977.28
Total Budget	\$0.00	\$134,977.28
Total Obligated	\$0.00	\$134,977.28
Total Funds Drawdown	\$0.00	\$134,977.28
Program Funds Drawdown	\$0.00	\$134,977.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$134,977.28
Most Impacted and Distressed Expended	\$0.00	\$134,977.28
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Heights Borough, Ocean County, New Jersey, 08751

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	NFCS-Seaside Heights Boro-Public Services-LMI-R4
Activity Title:	NFCS Seaside Heights Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$119,391.87
Total Budget	\$0.00	\$119,391.87
Total Obligated	\$0.00	\$119,391.87
Total Funds Drawdown	\$0.00	\$119,391.87
Program Funds Drawdown	\$0.00	\$119,391.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$119,391.87
Seaside Heights Borough	\$0.00	\$119,391.87
Most Impacted and Distressed Expended	\$0.00	\$119,391.87
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Heights Borough, Ocean County, New Jersey, 08751

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-1	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Seaside Park BOE-Public Services-LMI-R4

Activity Title: NFCS Seaside Park BOE Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Seaside Park BOE

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$15,286.02
Total Budget	\$0.00	\$15,286.02
Total Obligated	\$0.00	\$15,286.02
Total Funds Drawdown	\$0.00	\$15,286.02
Program Funds Drawdown	\$0.00	\$15,286.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$15,286.02
Most Impacted and Distressed Expended	\$0.00	\$15,286.02
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Park Board of Education, Ocean County, New Jersey, 08752

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Seaside Park Boro-Debris Removal-LMI-R4

Activity Title: NFCS Seaside Park Boro Debris Removal LMI R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

SEASIDE PARK

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$38,333.92
Total Budget	\$0.00	\$38,333.92
Total Obligated	\$0.00	\$38,333.92
Total Funds Drawdown	\$0.00	\$38,333.92
Program Funds Drawdown	\$0.00	\$38,333.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$38,333.92
SEASIDE PARK	\$0.00	\$38,333.92
Most Impacted and Distressed Expended	\$0.00	\$38,333.92
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Park, Ocean County, New Jersey, 08752

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Seaside Park Boro-Public Services-LMI-R4

Activity Title: NFCS Seaside Park Boro Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

SEASIDE PARK

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$140,401.02
Total Budget	\$0.00	\$140,401.02
Total Obligated	\$0.00	\$140,401.02
Total Funds Drawdown	\$0.00	\$140,401.02
Program Funds Drawdown	\$0.00	\$140,401.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$140,401.02
SEASIDE PARK	\$0.00	\$140,401.02
Most Impacted and Distressed Expended	\$0.00	\$140,401.02
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Park, Ocean County, New Jersey, 08752

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	3/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Secaucus Town-Debris Removal-UN-R4
Activity Title: NFCS Secaucus Town Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

Secaucus Town

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$46,568.16
Total Budget	\$0.00	\$46,568.16
Total Obligated	\$0.00	\$46,568.16
Total Funds Drawdown	\$0.00	\$46,568.16
Program Funds Drawdown	\$0.00	\$46,568.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$46,568.16
Secaucus Town	\$0.00	\$46,568.16
Most Impacted and Distressed Expended	\$0.00	\$46,568.16
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Secaucus Town, Hudson County, New Jersey, 07094

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Secaucus Town-Public Services-UN-R4
Activity Title: NFCS Secaucus Town Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Secaucus Town

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$25,641.30
Total Budget	\$0.00	\$25,641.30
Total Obligated	\$0.00	\$25,641.30
Total Funds Drawdown	\$0.00	\$25,641.30
Program Funds Drawdown	\$0.00	\$25,641.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,641.30
Secaucus Town	\$0.00	\$25,641.30
Most Impacted and Distressed Expended	\$0.00	\$25,641.30
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Secaucus Town, Hudson County, New Jersey, 07094

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ship Bottom Boro-Public Services-UN-R4

Activity Title: NFCS Ship Bottom Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

Ship Bottom Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$47,334.85
Total Budget	\$0.00	\$47,334.85
Total Obligated	\$0.00	\$47,334.85
Total Funds Drawdown	\$0.00	\$47,334.85
Program Funds Drawdown	\$0.00	\$47,334.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$47,334.85
Ship Bottom Borough	\$0.00	\$47,334.85
Most Impacted and Distressed Expended	\$0.00	\$47,334.85
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ship Bottom Borough, Ocean County, New Jersey, 08008

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Somers Point City-Debris Removal-UN-R4
Activity Title:	NFCS Somers Point City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

SOMERS POINT CITY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$13,896.23
Total Budget	\$0.00	\$13,896.23
Total Obligated	\$0.00	\$13,896.23
Total Funds Drawdown	\$0.00	\$13,896.23
Program Funds Drawdown	\$0.00	\$13,896.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,896.23
SOMERS POINT CITY	\$0.00	\$13,896.23
Most Impacted and Distressed Expended	\$0.00	\$13,896.23
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Somers Point, Atlantic County, New Jersey, 08244

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Somers Point City-Public Services-UN-R4

Activity Title: NFCS Somers Point City Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

SOMERS POINT CITY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,405.72
Total Budget	\$0.00	\$3,405.72
Total Obligated	\$0.00	\$3,405.72
Total Funds Drawdown	\$0.00	\$3,405.72
Program Funds Drawdown	\$0.00	\$3,405.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,405.72
SOMERS POINT CITY	\$0.00	\$3,405.72
Most Impacted and Distressed Expended	\$0.00	\$3,405.72
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Somers Point, Atlantic County, New Jersey 08244

Activity Progress Narrative:

This activity has been closed this quarter and all metrics and monies are reported.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-South Amboy City-Public Services-LMI-R4

Activity Title: NFCS South Amboy City Public Services LMI R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

South Amboy City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,159.94
Total Budget	\$0.00	\$14,159.94
Total Obligated	\$0.00	\$14,159.94
Total Funds Drawdown	\$0.00	\$14,159.94
Program Funds Drawdown	\$0.00	\$14,159.94
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,159.94
Most Impacted and Distressed Expended	\$0.00	\$14,159.94
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

South Amboy City, Middlesex County, New Jersey, 08879

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Stafford Twp-Debris Removal-UN-R4
Activity Title: NFCS Stafford Twp Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$177,297.35
Total Budget	\$0.00	\$177,297.35
Total Obligated	\$0.00	\$177,297.35
Total Funds Drawdown	\$0.00	\$177,297.35
Program Funds Drawdown	\$0.00	\$177,297.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$177,297.35
Most Impacted and Distressed Expended	\$0.00	\$177,297.35
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Stafford Township, Ocean County, New Jersey, 08050

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Stafford Twp-Pub Svc-UN-R4

Activity Title: NFCS Stafford Twp Pub Svc UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

STAFFORD TOWNSHIP

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$42,783.68
Total Budget	\$0.00	\$42,783.68
Total Obligated	\$0.00	\$42,783.68
Total Funds Drawdown	\$0.00	\$42,783.68
Program Funds Drawdown	\$0.00	\$42,783.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$42,783.68
Most Impacted and Distressed Expended	\$0.00	\$42,783.68
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Stafford Township, Ocean County, New Jersey, 08050

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Surf City Boro-Debris Removal-UN-R4
Activity Title: NFCS Surf City Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Surf City Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$19,228.40
Total Budget	\$0.00	\$19,228.40
Total Obligated	\$0.00	\$19,228.40
Total Funds Drawdown	\$0.00	\$19,228.40
Program Funds Drawdown	\$0.00	\$19,228.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,228.40
Most Impacted and Distressed Expended	\$0.00	\$19,228.40
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Surf City Borough, Ocean County, New Jersey, 08008

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Surf City Boro-Public Services-UN-R4
Activity Title: NFCS Surf City Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Surf City Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,623.31
Total Budget	\$0.00	\$9,623.31
Total Obligated	\$0.00	\$9,623.31
Total Funds Drawdown	\$0.00	\$9,623.31
Program Funds Drawdown	\$0.00	\$9,623.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,623.31
Most Impacted and Distressed Expended	\$0.00	\$9,623.31
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Surf City Borough, Ocean County, New Jersey, 08008

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Teaneck Twp-Debris Removal-UN-R4
Activity Title: NFCS Teaneck Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/21/2019

National Objective:

Urgent Need

Responsible Organization:

Teaneck Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$43,717.74
Total Budget	\$0.00	\$43,717.74
Total Obligated	\$0.00	\$43,717.74
Total Funds Drawdown	\$0.00	\$43,717.74
Program Funds Drawdown	\$0.00	\$43,717.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$43,717.74
Teaneck Township	\$0.00	\$43,717.74
Most Impacted and Distressed Expended	\$0.00	\$43,717.74
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Teaneck Township, Bergen County, New Jersey, 07666

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River Reg Schools-Debris Removal-UN-R4
Activity Title:	NFCS Toms River Reg Schools Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

Toms River Regional Schools

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,057.19
Total Budget	\$0.00	\$6,057.19
Total Obligated	\$0.00	\$6,057.19
Total Funds Drawdown	\$0.00	\$6,057.19
Program Funds Drawdown	\$0.00	\$6,057.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,057.19
Toms River Regional Schools	\$0.00	\$6,057.19
Most Impacted and Distressed Expended	\$0.00	\$6,057.19
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Regional Schools, Ocean County, New Jersey, 08755

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Toms River Reg Schools-Public Services-UN-R4
Activity Title:	NFCS Toms River Reg Schools Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

Toms River Regional Schools

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$19,358.57
Total Budget	\$0.00	\$19,358.57
Total Obligated	\$0.00	\$19,358.57
Total Funds Drawdown	\$0.00	\$19,358.57
Program Funds Drawdown	\$0.00	\$19,358.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,358.57
Toms River Regional Schools	\$0.00	\$19,358.57
Most Impacted and Distressed Expended	\$0.00	\$19,358.57
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Regional Schools, Ocean County, New Jersey, 08755

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Toms River Twp BOF Com 1-Pub Svc-UN-R4

Activity Title: NFCS Toms River Twp BOF Com 1 Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/28/2019

Responsible Organization:

Toms River

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,105.23
Total Budget	\$0.00	\$3,105.23
Total Obligated	\$0.00	\$3,105.23
Total Funds Drawdown	\$0.00	\$3,105.23
Program Funds Drawdown	\$0.00	\$3,105.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,105.23
Toms River	\$0.00	\$3,105.23
Most Impacted and Distressed Expended	\$0.00	\$3,105.23
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Township: Borough of Fire Commissioners 1, Ocean County, New Jersey, 08755

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Toms River-Debris Removal-UN-R4
Activity Title:	NFCS Toms River Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Toms River

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$625,709.64
Total Budget	\$0.00	\$625,709.64
Total Obligated	\$0.00	\$625,709.64
Total Funds Drawdown	\$0.00	\$625,709.64
Program Funds Drawdown	\$0.00	\$625,709.64
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$625,709.64
Toms River	\$0.00	\$625,709.64
Most Impacted and Distressed Expended	\$0.00	\$625,709.64
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Township, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Toms River-Public Services-UN-R4
Activity Title:	NFCS Toms River Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

Toms River

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$788,982.43
Total Budget	\$0.00	\$788,982.43
Total Obligated	\$0.00	\$788,982.43
Total Funds Drawdown	\$0.00	\$788,982.43
Program Funds Drawdown	\$0.00	\$788,982.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$788,982.43
Toms River	\$0.00	\$788,982.43
Most Impacted and Distressed Expended	\$0.00	\$788,982.43
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Toms River Township, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Tuckerton Boro-Debris Removal-UN-R4
Activity Title: NFCS Tuckerton Boro Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/21/2019

National Objective:

Urgent Need

Responsible Organization:

Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$86,591.39
Total Budget	\$0.00	\$86,591.39
Total Obligated	\$0.00	\$86,591.39
Total Funds Drawdown	\$0.00	\$86,591.39
Program Funds Drawdown	\$0.00	\$86,591.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$86,591.39
Tuckerton Borough	\$0.00	\$86,591.39
Most Impacted and Distressed Expended	\$0.00	\$86,591.39
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Tuckerton Borough, Ocean County, New Jersey, 08087

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Tuckerton Boro-Public Services-UN-R4
Activity Title:	NFCS Tuckerton Boro Public Services UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/21/2019

National Objective:

Urgent Need

Responsible Organization:

Tuckerton Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,931.67
Total Budget	\$0.00	\$14,931.67
Total Obligated	\$0.00	\$14,931.67
Total Funds Drawdown	\$0.00	\$14,931.67
Program Funds Drawdown	\$0.00	\$14,931.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,931.67
Tuckerton Borough	\$0.00	\$14,931.67
Most Impacted and Distressed Expended	\$0.00	\$14,931.67
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Tuckerton Borough, Ocean Coutny, New Jersey, 08087

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-Union Beach Boro-Debris Removal-UN-R4

Activity Title: NFCS Union Beach Boro Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$605,839.53
Total Budget	\$0.00	\$605,839.53
Total Obligated	\$0.00	\$605,839.53
Total Funds Drawdown	\$0.00	\$605,839.53
Program Funds Drawdown	\$0.00	\$605,839.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$605,839.53
UNION BEACH BOROUGH	\$0.00	\$605,839.53
Most Impacted and Distressed Expended	\$0.00	\$605,839.53
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union Beach Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Union Beach Boro-Public Services-UN-R4
Activity Title:	NFCS Union Beach Boro Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

UNION BEACH BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$58,629.62
Total Budget	\$0.00	\$58,629.62
Total Obligated	\$0.00	\$58,629.62
Total Funds Drawdown	\$0.00	\$58,629.62
Program Funds Drawdown	\$0.00	\$58,629.62
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$58,629.62
UNION BEACH BOROUGH	\$0.00	\$58,629.62
Most Impacted and Distressed Expended	\$0.00	\$58,629.62
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Union Beach Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	-2	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Upper Twp-Public Services-UN-R4
Activity Title:	NFCS Upper Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

Upper Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,471.65
Total Budget	\$0.00	\$2,471.65
Total Obligated	\$0.00	\$2,471.65
Total Funds Drawdown	\$0.00	\$2,471.65
Program Funds Drawdown	\$0.00	\$2,471.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,471.65
Upper Township	\$0.00	\$2,471.65
Most Impacted and Distressed Expended	\$0.00	\$2,471.65
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Upper Township, Cape May County, New Jersey, 08230

Activity Progress Narrative:

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Ventnor City-Debris Removal-UN-R4
Activity Title: NFCS Ventnor City Debris Removal UN R4

Activity Category:

Debris removal

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/28/2019

Responsible Organization:

VENTNOR CITY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$105,389.56
Total Budget	\$0.00	\$105,389.56
Total Obligated	\$0.00	\$105,389.56
Total Funds Drawdown	\$0.00	\$105,389.56
Program Funds Drawdown	\$0.00	\$105,389.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$105,389.56
VENTNOR CITY	\$0.00	\$105,389.56
Most Impacted and Distressed Expended	\$0.00	\$105,389.56
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ventnor City, Atlantic County, New Jersey, 08406

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Washington Twp (Bergen County)-Pub Svc-UN-R4
Activity Title:	NFCS Washington Twp (Bergen County) Pub Svc UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/28/2019

Responsible Organization:

Washington Township (Bergen County)

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,399.89
Total Budget	\$0.00	\$4,399.89
Total Obligated	\$0.00	\$4,399.89
Total Funds Drawdown	\$0.00	\$4,399.89
Program Funds Drawdown	\$0.00	\$4,399.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,399.89
Washington Township (Bergen County)	\$0.00	\$4,399.89
Most Impacted and Distressed Expended	\$0.00	\$4,399.89
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Washington Township, Bergen County, New Jersey, 07676

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Weehawken Twp-Debris Removal-UN-R4

Activity Title: NFCS Weehawken Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/28/2019

National Objective:

Urgent Need

Responsible Organization:

Weehawken Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$49,672.98
Total Budget	\$0.00	\$49,672.98
Total Obligated	\$0.00	\$49,672.98
Total Funds Drawdown	\$0.00	\$49,672.98
Program Funds Drawdown	\$0.00	\$49,672.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$49,672.98
Weehawken Township	\$0.00	\$49,672.98
Most Impacted and Distressed Expended	\$0.00	\$49,672.98
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Weehawken Township, Hudson County, New Jersey, 07086

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Wyckoff Twp-Debris Removal-UN-R4
Activity Title:	NFCS Wyckoff Twp Debris Removal UN R4

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

S01InfrastructureR4

Project Title:

Infrastructure

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/28/2019

National Objective:

Urgent Need

Responsible Organization:

Wyckoff Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$32,940.98
Total Budget	\$0.00	\$32,940.98
Total Obligated	\$0.00	\$32,940.98
Total Funds Drawdown	\$0.00	\$32,940.98
Program Funds Drawdown	\$0.00	\$32,940.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,940.98
Wyckoff Township	\$0.00	\$32,940.98
Most Impacted and Distressed Expended	\$0.00	\$32,940.98
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Wyckoff Township, Bergen County, New Jersey, 07481

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Wyckoff Twp-Public Services-UN-R4
Activity Title: NFCS Wyckoff Twp Public Services UN R4

Activity Category:

Public services

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/28/2019

Responsible Organization:

Wyckoff Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,063.58
Total Budget	\$0.00	\$6,063.58
Total Obligated	\$0.00	\$6,063.58
Total Funds Drawdown	\$0.00	\$6,063.58
Program Funds Drawdown	\$0.00	\$6,063.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,063.58
Wyckoff Township	\$0.00	\$6,063.58
Most Impacted and Distressed Expended	\$0.00	\$6,063.58
Match Contributed	\$0.00	\$0.00

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Wyckoff Township, Bergen County, New Jersey, 07481

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PCW-DEP-DEL-R4
Activity Title: PROG DEL WATER DEP R4

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$406,613.39
Total Budget	\$0.00	\$406,613.39
Total Obligated	\$0.00	\$406,613.39
Total Funds Drawdown	\$0.00	\$406,613.39
Program Funds Drawdown	\$0.00	\$406,613.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$406,613.39
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$406,613.39
Most Impacted and Distressed Expended	\$157,257.88	\$406,613.39
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR3	PCW-DEP-DEL-R3	PROG DEL WATER DEP R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01InfrastructureR5E	PCW-DEP-DEL-R5E	PROG DEL WATER DEP R5E	General Account

Activity Description:

Project delivery costs associated with the use of funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Atlantic, Passaic, Essex, and Hudson.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01InfrastructureR5 / Infrastructure

Grantee Activity Number:	ERB-EDA-UN-COOPER HEALTH SYSTEM-R5
Activity Title:	ERB EDA UN COOPER HEALTH SYSTEM R5

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

S01InfrastructureR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

06/26/2019

Completed Activity Actual End Date:**Responsible Organization:**

New Jersey Economic Development Authority



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,327,999.75
Total Budget	\$0.00	\$4,327,999.75
Total Obligated	\$0.00	\$4,327,999.75
Total Funds Drawdown	\$53,553.68	\$4,327,999.75
Program Funds Drawdown	\$53,553.68	\$4,327,999.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$53,553.68	\$4,327,999.75
New Jersey Economic Development Authority	\$53,553.68	\$4,327,999.75
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Cooper will develop a new combined heat and power system on their hospital campus in downtown Camden. The project will include a 4.4 Megawatt recuperated combustion turbine generator that will be interconnected within the facility with the necessary blackstart and islanding system controls to be able to operate independently from the grid in case of a power outage or other emergency.

Location Description:

1 Cooper Plaza, Camden, Camden County, New Jersey, 08103

Activity Progress Narrative:

This project within the Energy Resilience Bank (ERB) program, is located at One Cooper Plaza, Camden, NJ. The project is a 4.4 Megawatt installation of a Combined Heat and Power system which is capable of islanding and blackstarting. The sub-recipient agreement for this project was executed on December 19, 2017. Construction commenced in March 2018 and is currently ongoing. The ERB award amount is \$28,202,205 and the total amount disbursed is \$18,034,193.43.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01InfrastructureR5E / Infrastructure

Grantee Activity Number: CWW-ACUA-DEP-UN-R5E

Activity Title: CWW ACUA CLEAN WATER UN R5E

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Program Income Account:

DEP CWW - PI Account

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$13,779,433.77
Total Budget	\$0.00	\$13,779,433.77
Total Obligated	\$24,992.80	\$12,491,124.86
Total Funds Drawdown	\$24,992.80	\$1,213,808.69
Program Funds Drawdown	\$0.00	\$1,188,815.89
Program Income Drawdown	\$24,992.80	\$24,992.80
Program Income Received	\$185,039.94	\$185,039.94
Total Funds Expended	\$24,992.80	\$1,213,808.69
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$24,992.80	\$1,213,808.69
Most Impacted and Distressed Expended	\$24,992.80	\$1,213,808.69
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR4	CWW-ACUA-DEP-UN-R4	CWW ACUA CLEAN WATER UN R4	DEP CWW - PI Account

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of



Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Atlantic County Utility Authority, Atlantic County, New Jersey

Activity Progress Narrative:

100% of vinyl sheet and timber pile seawall - bulkhead has been installed. About 50% of the capping has been installed. Restoration work has been initiated. A majority of the head walls were installed. The gate valves and slide gates still need to be installed. This quarter, Program Income was used to reimburse the Atlantic County Utilities Commission for their expenditures.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$1,313,301.71
Total Other Funding Sources	\$0.00



Grantee Activity Number:	DWW-PVWC-DEP-UN-R5E
Activity Title:	DWW PVWC DRINKING WATER UN R5E

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
S01InfrastructureR5E

Project Title:
Infrastructure

Projected Start Date:
06/26/2017

Projected End Date:
06/23/2020

Benefit Type:
Area ()

Completed Activity Actual End Date:

National Objective:
Urgent Need

Responsible Organization:
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Program Income Account:
DEP DWW - PI Account

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$31,293,587.84
Total Budget	\$0.00	\$31,293,587.84
Total Obligated	\$0.00	\$28,399,055.94
Total Funds Drawdown	\$1,745,695.24	\$6,794,035.98
Program Funds Drawdown	\$1,745,695.24	\$6,794,035.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,745,695.24	\$6,794,035.98
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$1,745,695.24	\$6,794,035.98
Most Impacted and Distressed Expended	\$1,124,227.74	\$2,749,793.46
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Construction/reconstruction of water/sewer lines or systems	S01InfrastructureR4	DWW-PVWC-DEP-UN-R4	DWW PVWC DRINKING WATER UN R4	DEP DWW - PI Account

Activity Description:

Using Community Development Block Grant-Disaster Recovery (CDBG-DR) funds, the New Jersey Department of Environmental Protection (NJDEP) will use funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of the these systems to help mitigate future risk and loss.

Location Description:

Counties:Passaic, Bergen, Essex, Hudson and Morris.

Activity Progress Narrative:

The Passaic Valley Water Commission was reimbursed \$1,745,695.24 this quarter for various construction activities which include the following. First phase (Wall 1) and the 2nd phase (Wall 2) of the installation of the soil nails is



complete. All micropiles for the generator building and fuel oil tank pad are installed. 98% of the panels (152 total need to be installed) for the MSE wall are installed. Oil fuel tank pad is complete. In the generator building, backfill, vapor barrier, bottom rebar and electrical conduits within the slab are installed. Excavation has begun for the underground conduits for both switchgear. Rebar is in place for the utility switchgear. Most of the pump station internal communication conduits are installed. Work is currently ongoing for the ductbanks associated with the manholes.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$2,894,531.90
Total Other Funding Sources	\$0.00

Grantee Activity Number: FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R5E

Activity Title: FEMA MATCH OMB DEBRIS REMOVAL UN R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,690,646.18
Total Budget	(\$2,500,000.00)	\$2,690,646.18
Total Obligated	(\$2,500,000.00)	\$2,690,646.18
Total Funds Drawdown	\$78.97	\$78.97
Program Funds Drawdown	\$78.97	\$78.97
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78.97	\$78.97
Department of Treasury	\$78.97	\$78.97
Most Impacted and Distressed Expended	\$78.97	\$78.97
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Debris removal	S01InfrastructureR1	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R1	FEMA MATCH OMB DEBRIS REMOVAL UN R1	General Account
Department of Treasury	Debris removal	S01InfrastructureR3	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R3	FEMA MATCH OMB DEBRIS REMOVAL UN R3	General Account
Department of Treasury	Debris removal	S01InfrastructureR4	FEMA MATCH-OMB-DEBRIS REMOVAL-UN-R4	FEMA MATCH OMB DEBRIS REMOVAL UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible FEMA Category A Debris Removal activities provide a public service to the communities affected by Superstorm Sandy. The match provides funding for an unmet need based on cost share for work performed to remove various debris and vegetation from sites under state agency jurisdictions.



Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Expenditure of \$78.97 was for personnel costs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	3	3/5

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: FEMA MATCH-OMB-LMI-R5E

Activity Title: FEMA MATCH OMB LMI R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Department of Treasury

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$64,793.41
Total Budget	\$0.00	\$64,793.41
Total Obligated	\$0.00	\$64,793.41
Total Funds Drawdown	\$395.00	\$395.00
Program Funds Drawdown	\$395.00	\$395.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$475.00	\$475.00
Department of Treasury	\$475.00	\$475.00
Most Impacted and Distressed Expended	\$475.00	\$475.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Public services	S01InfrastructureR3	FEMA MATCH-OMB-LMI-R3	FEMA MATCH OMB LMI R3	General Account
Department of Treasury	Public services	S01InfrastructureR4	FEMA MATCH-OMB-LMI-R4	FEMA MATCH OMB LMI R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Expenditure of \$395.00 was for personnel costs.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: FEMA MATCH-OMB-RECON/REHAB-UN-R5E
Activity Title: FEMA MATCH OMB RECON/REHAB UN R5E

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 S01InfrastructureR5E
Projected Start Date:
 06/26/2017
Benefit Type:
 Area ()
National Objective:
 Urgent Need

Activity Status:
 Under Way
Project Title:
 Infrastructure
Projected End Date:
 09/30/2022
Completed Activity Actual End Date:

Responsible Organization:
 Department of Treasury

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,306,054.13
Total Budget	(\$2,500,000.00)	\$3,306,054.13
Total Obligated	(\$2,500,000.00)	\$3,306,054.13
Total Funds Drawdown	\$0.00	\$439,167.78
Program Funds Drawdown	\$0.00	\$439,167.78
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$439,167.78
Department of Treasury	\$0.00	\$439,167.78
Most Impacted and Distressed Expended	\$0.00	\$439,167.78
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR1	FEMA MATCH-OMB-RECON/REHAB-UN-R1	FEMA MATCH OMB RECON/REHAB UN R1	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR3	FEMA MATCH-OMB-RECON/REHAB-UN-R3	FEMA MATCH OMB RECON/REHAB UN R3	General Account
Department of Treasury	Rehabilitation/reconstruction of public facilities	S01InfrastructureR4	FEMA MATCH-OMB-RECON/REHAB-UN-R4	FEMA MATCH OMB RECON/REHAB UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:



Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/1
# of Elevated Structures	2	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: FEMA MATCH-OMB-UN-R5E

Activity Title: FEMA MATCH OMB UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Department of Treasury

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$451,083.34
Total Budget	\$0.00	\$451,083.34
Total Obligated	\$0.00	\$451,083.34
Total Funds Drawdown	\$217,871.24	\$247,679.55
Program Funds Drawdown	\$217,871.24	\$247,679.55
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$218,588.24	\$248,396.55
Department of Treasury	\$218,588.24	\$248,396.55
Most Impacted and Distressed Expended	\$218,588.24	\$248,396.55
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Department of Treasury	Public services	S01InfrastructureR1	FEMA MATCH-OMB-UN-R1	FEMA MATCH OMB UN R1	General Account
Department of Treasury	Public services	S01InfrastructureR2	FEMA MATCH-OMB-UN-R2	FEMA MATCH OMB UN R2	General Account
Department of Treasury	Public services	S01InfrastructureR3	FEMA MATCH-OMB-UN-R3	FEMA MATCH OMB UN R3	General Account
Department of Treasury	Public services	S01InfrastructureR4	FEMA MATCH-OMB-UN-R4	FEMA MATCH OMB UN R4	General Account

Activity Description:

This program will provide critical funding support to eligible applicants (State agencies and local government entities) for some, or all, of the FEMA required non-federal match for FEMA eligible and funded programs (FEMA Public Assistance (PA) and other FEMA funded recovery programs). Eligible activities provide a public service to the communities affected by Superstorm Sandy; the match provides funding for an unmet need based on cost share. The managerial functions of the program, from reviewing eligibility, requesting funds, and communicating with applicants and the subrecipient are covered under this code.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



Activity Progress Narrative:

Expenditures in the amount of \$6,671.24 were for personnel costs. In addition, reimbursement in the amount of \$211,200.00 went to Office of Emergency Management to cover the States cost share on emergency buses provided provided by FEMA in 2012.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	9	9/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	FHA-DOT-LMI-R5E
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R5E

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$730,252.99
Total Budget	\$0.00	\$730,252.99
Total Obligated	\$0.00	\$730,252.99
Total Funds Drawdown	\$30,158.87	\$30,158.87
Program Funds Drawdown	\$30,158.87	\$30,158.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$30,158.87	\$30,158.87
New Jersey Department of Transportation	\$30,158.87	\$30,158.87
Most Impacted and Distressed Expended	\$30,158.87	\$30,158.87
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR3	FHA-DOT-LMI-R3	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R3	General Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR4	FHA-DOT-LMI-R4	FHA DOT FEDERAL HIGHWAY ADMINISTRATION LMI R4	General Account

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Seaside Heights and Seaside Park, Ocean County, New Jersey.



Activity Progress Narrative:

This activity reflects matching funds reimbursed to the State of New Jersey for Route 35 reconstruction. Invoices in the amount of \$30,158.87 were submitted for reimbursement in the first quarter of 2019.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHA-DOT-UN-R5E
Activity Title:	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R5E

Activity Category:

Construction/reconstruction of streets

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Transportation

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$685,204.27
Total Budget	(\$1,714,582.00)	\$685,204.27
Total Obligated	(\$1,714,582.00)	\$685,204.27
Total Funds Drawdown	\$352,562.25	\$352,562.25
Program Funds Drawdown	\$352,562.25	\$352,562.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$352,562.25	\$352,562.25
New Jersey Department of Transportation	\$352,562.25	\$352,562.25
Most Impacted and Distressed Expended	\$352,562.25	\$352,562.25
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR3	FHA-DOT-UN-R3	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R3	General Account
New Jersey Department of Transportation	Construction/reconstruction of streets	S01InfrastructureR4	FHA-DOT-UN-R4	FHA DOT FEDERAL HIGHWAY ADMINISTRATION UN R4	General Account

Activity Description:

This program will provide critical funding support for the NJ Department Of Transportation's (NJDOT) non-federal match portion (20%) of route 35 rehabilitation and reconstruction efforts. The Federal Highway Administration (FHWA) will fund the 80% of the route 35 project through sandy supplemental funding.

Location Description:

Route 35 in Bay Head, Mantoloking, Brick, Toms River, Lavallette, and Berkeley, Ocean County, New Jersey.



Activity Progress Narrative:

This activity reflects matching funds reimbursed to the State of New Jersey for Route 35 reconstruction. Invoices in the amount of \$352,562.25 were submitted for reimbursement in the first quarter of 2019.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	FHRI-DEP-LMI-R5E
Activity Title:	FLOOD HAZARD RISK INFRASTRUCTURE LMI R5E

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,396,195.50
Total Budget	\$0.00	\$3,396,195.50
Total Obligated	\$0.00	\$3,396,195.50
Total Funds Drawdown	\$94,167.57	\$783,804.08
Program Funds Drawdown	\$94,167.57	\$783,804.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$94,085.23	\$783,804.08
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$94,085.23	\$783,804.08
Most Impacted and Distressed Expended	\$94,085.23	\$783,804.08
Match Contributed	\$0.00	\$0.00

Activity Description:

New Jersey Department of Environmental Protection - NJDEP will use \$50 million in CDBG-DR funds for competitive grants to eligible local government entities for eligible flood hazard risk reduction and resiliency infrastructure measure improvements or projects.

Location Description:

Counties: Atlantic, Bergen, and Cape May.

Activity Progress Narrative:

Funds were expended for program delivery purposes in support of overseeing the eight awarded projects.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-Bay Head Boro-Public Services-UN-R5E
Activity Title: NFCS Bay Head Boro Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Bay Head Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,253.26
Total Budget	\$0.00	\$2,253.26
Total Obligated	\$0.00	\$2,253.26
Total Funds Drawdown	\$2,253.26	\$2,253.26
Program Funds Drawdown	\$2,253.26	\$2,253.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,253.26	\$2,253.26
Bay Head Borough	\$2,253.26	\$2,253.26
Most Impacted and Distressed Expended	\$2,253.26	\$2,253.26
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Bay Head Borough	Public services	S01InfrastructureR4	NFCS-Bay Head Boro-Public Services-UN-R4	NFCS Bay Head Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Bay Head Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:



A FEMA project worksheet associated with this activity is closed, final disbursement made, and metric reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	4	4/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-Belleville Twp-Public Services-UN-R5E

Activity Title: NFCS Belleville Twp Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Belleville Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$980.20
Total Budget	\$0.00	\$980.20
Total Obligated	\$0.00	\$980.20
Total Funds Drawdown	\$0.00	\$980.20
Program Funds Drawdown	\$0.00	\$980.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$980.20
Belleville Township	\$0.00	\$980.20
Most Impacted and Distressed Expended	\$0.00	\$980.20
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Belleville Township	Public services	S01InfrastructureR4	NFCS-Belleville Twp-Public Services-UN-R4	NFCS Belleville Twp Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Belleville Township, Essex County, New Jersey, 07109

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NFCS-FEMA-LMI-R5E

Activity Title: NFCS FEMA LMI R5E

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$3,328,487.43

Total Budget

\$0.00

\$3,328,487.43

Total Obligated

\$0.00

\$3,328,487.43

Total Funds Drawdown

\$252.25

\$648.03

Program Funds Drawdown

\$252.25

\$648.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$252.25

\$648.03

New Jersey Department of Community Affairs

\$252.25

\$648.03

Most Impacted and Distressed Expended

\$252.25

\$648.03

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Debris removal	S01InfrastructureR4	NFCS-FEMA-LMI-R4	NFCS FEMA LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Payment in the amount of \$252.25 was made for personnel charges.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: NFCS-FEMA-UN-R5E

Activity Title: NFCS FEMA UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$4,695,401.15

Total Budget

(\$5,000,000.00)

\$4,695,401.15

Total Obligated

(\$5,000,000.00)

\$4,695,401.15

Total Funds Drawdown

\$7,349.27

\$82,452.87

Program Funds Drawdown

\$7,349.27

\$82,452.87

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$7,349.27

\$82,452.87

New Jersey Department of Community Affairs

\$7,349.27

\$82,452.87

Most Impacted and Distressed Expended

\$7,349.27

\$82,452.87

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01InfrastructureR3	NFCS-FEMA-UN-R3	NFCS FEMA UN R3	General Account
New Jersey Department of Community Affairs	Public services	S01InfrastructureR4	NFCS-FEMA-UN-R4	NFCS FEMA UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Program Delivery payments were made for program contractor support and personnel charges.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NFCS-Highlands Boro-Public Services-UN-R5E
Activity Title:	NFCS Highlands Boro Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

HIGHLANDS BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$17,943.88
Total Budget	\$0.00	\$17,943.88
Total Obligated	\$0.00	\$17,943.88
Total Funds Drawdown	\$0.00	\$4,806.93
Program Funds Drawdown	\$0.00	\$4,806.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,806.93
HIGHLANDS BOROUGH	\$0.00	\$4,806.93
Most Impacted and Distressed Expended	\$0.00	\$4,806.93
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Atlantic Highlands Borough	Public services	S01InfrastructureR4	NFCS-Atlantic Highlands Boro-Public Services-UN-R4	NFCS Atlantic Highlands Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Highlands Borough, Monmouth County, New Jersey, 07732

Activity Progress Narrative:



Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R5E
Activity Title:	NFCS Hudson County Rds and Pub Prop Pub Svc UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Hudson County Roads & Public Property

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,170.13
Total Budget	\$0.00	\$3,170.13
Total Obligated	\$0.00	\$3,170.13
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Hudson County Roads & Public Property	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Hudson County Roads & Public Property	Public services	S01InfrastructureR4	NFCS-Hudson County Rds and Pub Prop-Pub Svc-UN-R4	NFCS Hudson County Rds and Pub Prop Pub Svc UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Hudson County Roads and Public Property, New Jersey



Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NFCS-MONMOUTH COUNTY-PUB SVC-UN-R5E
Activity Title: NFCS MONMOUTH COUNTY PUB SVC UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

11/30/2019

Completed Activity Actual End Date:

Responsible Organization:

Monmouth County Public Works

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$14,132.80
Total Budget	\$0.00	\$14,132.80
Total Obligated	\$0.00	\$14,132.80
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Monmouth County Public Works	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Monmouth County Public Works	Public services	S01InfrastructureR4	NFCS-Monmouth County-Pub Svc-UN-R4	NFCS Monmouth County Pub Svc UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Monmouth County, New Jersey

Activity Progress Narrative:



Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of public facilities	4	4/6

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Moonachie Boro-Public Services-UN-R5E

Activity Title: NFCS Moonachie Boro Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Moonachie Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,894.88
Total Budget	\$0.00	\$1,894.88
Total Obligated	\$0.00	\$1,894.88
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Moonachie Borough	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Moonachie Borough	Public services	S01InfrastructureR4	NFCS-Moonachie Boro-Public Services-UN-R4	NFCS Moonachie Boro Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Moonachie Borough, Bergen County, New Jersey, 07074



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Ocean County-Public Services-UN-R5E

Activity Title: NFCS Ocean County Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

OCEAN COUNTY

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$113,786.25
Total Budget	\$0.00	\$113,786.25
Total Obligated	\$0.00	\$113,786.25
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
OCEAN COUNTY	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
OCEAN COUNTY	Public services	S01InfrastructureR4	NFCS-Ocean County-Public Services-UN-R4	NFCS Ocean County Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Ocean County, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Old Bridge Twp-Public Services-UN-R5E

Activity Title: NFCS Old Bridge Twp Public Services UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Old Bridge Township

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$25,443.49
Total Budget	\$0.00	\$25,443.49
Total Obligated	\$0.00	\$25,443.49
Total Funds Drawdown	\$0.00	\$25,443.49
Program Funds Drawdown	\$0.00	\$25,443.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,443.49
Most Impacted and Distressed Expended	\$0.00	\$25,443.49
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Old Bridge Township	Public services	S01InfrastructureR4	NFCS-Old Bridge Twp-Public Services-UN-R4	NFCS Old Bridge Twp Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Old Bridge Township, Middlesex County, New Jersey, 08857

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: NFCS-Perth Amboy-Public Services-LMI-R5E
Activity Title: NFCS Perth Amboy Public Services LMI R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Perth Amboy City

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,401.93
Total Budget	\$0.00	\$3,401.93
Total Obligated	\$0.00	\$3,401.93
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Perth Amboy City	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Perth Amboy City	Public services	S01InfrastructureR4	NFCS-Perth Amboy-Public Services-LMI-R4	NFCS Perth Amboy Public Services LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Perth Amboy City, Middlesex County, New Jersey, 08861

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/2

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Point Pleasant Beach Boro-Public Serv-UN-R5E
Activity Title:	NFCS Point Pleasant Beach Boro Public Serv UN R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Point Pleasant Beach Borough

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$16,254.75
Total Budget	\$0.00	\$16,254.75
Total Obligated	\$0.00	\$16,254.75
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Point Pleasant Beach Borough	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Point Pleasant Beach Borough	Public services	S01InfrastructureR4	NFCS-Point Pleasant Beach Boro-Public Serv-UN-R4	NFCS Point Pleasant Beach Boro Public Serv UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Beach Borough, Ocean County, New Jersey, 08742



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Point Pleasant Boro-Debris Removal-UN-R5E
Activity Title:	NFCS Point Pleasant Boro Debris Removal UN R5E

Activity Category:

Debris removal

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$16,515.40
Total Budget	\$0.00	\$16,515.40
Total Obligated	\$0.00	\$16,515.40
Total Funds Drawdown	\$14,700.52	\$14,700.52
Program Funds Drawdown	\$14,700.52	\$14,700.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,700.52	\$14,700.52
POINT PLEASANT BOROUGH	\$14,700.52	\$14,700.52
Most Impacted and Distressed Expended	\$14,700.52	\$14,700.52
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
POINT PLEASANT BOROUGH	Debris removal	S01InfrastructureR4	NFCS-Point Pleasant Boro-Debris Removal-UN-R4	NFCS Point Pleasant Boro Debris Removal UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Point Pleasant Borough, Ocean County, New Jersey, 08742



Activity Progress Narrative:

The FEMA project worksheet associated with this activity is closed, final disbursement made, and metric reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NFCS-Seaside Heights Boro-Public Services-LMI-R5E
Activity Title:	NFCS Seaside Heights Boro Public Services LMI R5E

Activity Category:

Public services

Project Number:

S01InfrastructureR5E

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Seaside Heights Borough

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,197.85
Total Budget	\$0.00	\$8,197.85
Total Obligated	\$0.00	\$8,197.85
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Seaside Heights Borough	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Seaside Heights Borough	Public services	S01InfrastructureR4	NFCS-Seaside Heights Boro-Public Services-LMI-R4	NFCS Seaside Heights Boro Public Services LMI R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Seaside Heights Borough, Ocean County, New Jersey, 08751



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	NFCS-Secaucus Town-Public Services-UN-R5E
Activity Title:	NFCS Secaucus Town Public Services UN R5E

Activity Category:

Public services

Activity Status:

Under Way

Project Number:

S01InfrastructureR5E

Project Title:

Infrastructure

Projected Start Date:

06/26/2017

Projected End Date:

09/30/2022

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

Secaucus Town

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$33,430.07
Total Budget	\$0.00	\$33,430.07
Total Obligated	\$0.00	\$33,430.07
Total Funds Drawdown	\$33,430.07	\$33,430.07
Program Funds Drawdown	\$33,430.07	\$33,430.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$33,430.07	\$33,430.07
Secaucus Town	\$33,430.07	\$33,430.07
Most Impacted and Distressed Expended	\$33,430.07	\$33,430.07
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Secaucus Town	Public services	S01InfrastructureR4	NFCS-Secaucus Town-Public Services-UN-R4	NFCS Secaucus Town Public Services UN R4	General Account

Activity Description:

This Program will provide critical funding support to Local Governments and Public-School Districts in the nine most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union) that lack resources to provide some, or all, of the FEMA Public Assistance (PA) program required non-federal match (10 percent) using US Department of Housing and Urban Development (HUD) Community Development Block Grant Disaster Recovery (CDBG-DR) funds. These funds are Limited to Category A (Debris Removal) and Category B (Public Services) obligated projects.

Location Description:

Secaucus Town, Hudson County, New Jersey, 07094

Activity Progress Narrative:



A FEMA project worksheet associated with this activity is closed, final disbursement made, and metric reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	2	2/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: PCW-DEP-DEL-R5E
Activity Title: PROG DEL WATER DEP R5E

Activity Category:
 Rehabilitation/reconstruction of a public improvement

Activity Status:
 Under Way

Project Number:
 S01InfrastructureR5E

Project Title:
 Infrastructure

Projected Start Date:
 06/26/2017

Projected End Date:
 09/30/2022

Benefit Type:
 Area ()

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,138,896.87
Total Budget	\$0.00	\$1,138,896.87
Total Obligated	\$0.00	\$1,138,896.87
Total Funds Drawdown	\$0.00	\$151,822.82
Program Funds Drawdown	\$0.00	\$151,822.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$151,822.82
Most Impacted and Distressed Expended	(\$5,821.43)	\$87,283.86
Match Contributed	\$0.00	\$0.00

Activity Description:

Project delivery costs associated with the use of funds to cover the 20% required non-federal match for the EPA program to complete the repair and restoration of wastewater treatment systems and water supply systems, as well as increasing the resiliency and durability of these systems to help mitigate future risk and loss.

Location Description:

Counties: Atlantic, Passaic, Essex, and Hudson.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01PlanningR1 / Planning

Grantee Activity Number: PLANNING-DCA-R1

Activity Title: PLANNING DCA R1

Activity Category:

Planning

Project Number:

S01PlanningR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$2,922,208.98

Total Budget

\$0.00

\$2,922,208.98

Total Obligated

\$0.00

\$2,922,208.98

Total Funds Drawdown

\$0.00

\$2,922,208.98

Program Funds Drawdown

\$0.00

\$2,922,208.98

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$2,922,208.98

New Jersey Department of Community Affairs

\$0.00

\$2,922,208.98



Most Impacted and Distressed Expended	\$0.00	\$2,895,219.46
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01PlanningR2 / Planning

Grantee Activity Number: PLANNING-DCA-R2
Activity Title: PLANNING DCA R2

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR2

Project Title:

Planning

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016



Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$696,731.70
Total Budget	\$0.00	\$696,731.70
Total Obligated	\$0.00	\$696,731.70
Total Funds Drawdown	\$0.00	\$696,731.70
Program Funds Drawdown	\$0.00	\$696,731.70
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$696,731.70
New Jersey Department of Community Affairs	\$0.00	\$696,731.70
Most Impacted and Distressed Expended	\$0.00	\$690,296.69
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01PlanningR3 / Planning

Grantee Activity Number: PLANNING-DCA-R3

Activity Title: PLANNING DCA R3

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01PlanningR3

Project Title:

Planning

Projected Start Date:

06/01/2015

Projected End Date:

06/01/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$428,903.91
Total Budget	\$0.00	\$428,903.91
Total Obligated	\$0.00	\$428,903.91
Total Funds Drawdown	\$0.00	\$428,903.91
Program Funds Drawdown	\$0.00	\$428,903.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$428,903.91
New Jersey Department of Community Affairs	\$0.00	\$428,903.91
Most Impacted and Distressed Expended	\$0.00	\$424,942.55
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.



Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01PlanningR4 / Planning

Grantee Activity Number: LPS-DCA-R4

Activity Title: LPS DCA R4

Activity Category:

Planning

Project Number:

S01PlanningR4

Projected Start Date:

12/29/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Department of Community Affairs



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$206,347.72
Total Budget	\$0.00	\$206,347.72
Total Obligated	\$0.00	\$206,347.72
Total Funds Drawdown	\$0.00	\$206,347.72
Program Funds Drawdown	\$0.00	\$206,347.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$206,347.72
New Jersey Department of Community Affairs	\$0.00	\$206,347.72
Most Impacted and Distressed Expended	\$0.00	\$206,347.72
Match Contributed	\$0.00	\$0.00

Activity Description:

The program provides planning grants to counties and municipal governments in areas significantly impacted by Superstorm Sandy to allow these units of government to hire certified professional planners to assist with short- and medium-term planning needs.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Project # / Title: S01PlanningR5 / Planning

Grantee Activity Number: LPS-DCA-POINT PLEASANT BOROUGH-R5
Activity Title: LPS DCA POINT PLEASANT BOROUGH R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

POINT PLEASANT BOROUGH

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$90,066.38
Total Budget	(\$33,138.23)	\$90,066.38
Total Obligated	(\$33,138.23)	\$90,066.38
Total Funds Drawdown	(\$33,138.23)	\$90,066.38
Program Funds Drawdown	(\$33,138.23)	\$90,066.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$33,138.23)	\$90,066.38
POINT PLEASANT BOROUGH	(\$33,138.23)	\$90,066.38
Most Impacted and Distressed Expended	(\$33,138.23)	\$90,066.38
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
POINT PLEASANT BOROUGH	Planning	S01PlanningR3	LPS-DCA-POINT PLEASANT BOROUGH-R3	LPS DCA POINT PLEASANT BOROUGH R3	General Account

Activity Description:

The borough of Point Pleasant was funded for, completed and received final approval for four planning projects including: Debris Management Plan, Update to Floodplain Management and Ordinance, GIS Development and Strategic Recovery Plan Report.

Location Description:

Point Pleasant Borough, Ocean County, New Jersey, 08742

Activity Progress Narrative:



Adjustment for check sent in error to Point Pleasant Beach.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	4/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LPS-DCA-R5

Activity Title: LPS DCA R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

06/26/2017

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$504,445.71

Total Budget

\$21,438.19

\$504,445.71

Total Obligated

\$21,438.19

\$504,445.71

Total Funds Drawdown

\$46,994.00

\$263,365.34

Program Funds Drawdown

\$46,994.00

\$263,365.34

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$321,212.60

\$504,445.71

New Jersey Department of Community Affairs

\$321,212.60

\$504,445.71

Most Impacted and Distressed Expended

\$321,212.60

\$504,445.71

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Planning	S01PlanningR1	LPS-DCA-R1	LPS DCA R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR2	LPS-DCA-R2	LPS DCA R2	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	LPS-DCA-R3	LPS DCA R3	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR4	LPS-DCA-R4	LPS DCA R4	General Account

Activity Description:

The program provides planning grants to counties and municipal governments in areas significantly impacted by Superstorm Sandy to allow these units of government to hire certified professional planners to assist with short- and medium-term planning needs.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean and Union.



Activity Progress Narrative:

Financial adjustments were made this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LPS-DCA-SRPAG 184782 ROWAN-R5

Activity Title: LPS DCA SRPAG 184782 ROWAN R5

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

11/30/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Rowan University

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$695,191.88
Total Budget	\$0.00	\$695,191.88
Total Obligated	\$0.00	\$695,191.88
Total Funds Drawdown	\$664,265.96	\$695,191.88
Program Funds Drawdown	\$664,265.96	\$695,191.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$664,265.96	\$695,191.88
Rowan University	\$664,265.96	\$695,191.88
Most Impacted and Distressed Expended	\$664,265.96	\$695,191.88
Match Contributed	\$0.00	\$0.00

Activity Description:

Statewide and Regional Planning Assistance Grants given to Non-Governmental Entities to assist the local municipalities with future planning efforts.

Location Description:

Brick Township in Ocean County, New Jersey; and Woodbridge Township in Middlesex County, New Jersey

Activity Progress Narrative:

Final invoice was submitted and processed, grant is complete and paid.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PLANNING-DCA-R5
Activity Title:	PLANNING DCA R5

Activity Category:

Planning

Project Number:

S01PlanningR5

Projected Start Date:

12/30/2018

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$23,500.22	\$27,960.54
Program Funds Drawdown	\$23,500.22	\$27,960.54
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,500.22	\$27,960.54
New Jersey Department of Community Affairs	\$23,500.22	\$27,960.54
Most Impacted and Distressed Expended	\$23,204.50	\$27,615.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Planning	S01PlanningR1	PLANNING-DCA-R1	PLANNING DCA R1	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR2	PLANNING-DCA-R2	PLANNING DCA R2	General Account
New Jersey Department of Community Affairs	Planning	S01PlanningR3	PLANNING-DCA-R3	PLANNING DCA R3	General Account

Activity Description:

Administrative (Historic Preservation, Archeological and other Mitigation) activities required for the implementation of Programs.

Location Description:

101 S. Broad Street, Trenton, Mercer County, New Jersey, 08625

Activity Progress Narrative:

DCA incurred \$23,500.22 in expenditures during this quarter in support of overall grant planning including staff time and a variety of other professional services.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: PLANNING-MITIGATION-DEP-R5

Activity Title: PLANNING MITIGATION DEP R5

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

S01PlanningR5

Project Title:

Planning

Projected Start Date:

06/26/2017

Projected End Date:

06/26/2019

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$900,002.00
Total Budget	\$0.00	\$900,002.00
Total Obligated	\$0.00	\$900,002.00
Total Funds Drawdown	\$49,763.47	\$115,596.93
Program Funds Drawdown	\$49,763.47	\$115,596.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$49,763.47	\$115,596.93
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$49,763.47	\$115,596.93
Most Impacted and Distressed Expended	\$49,070.29	\$114,168.36
Match Contributed	\$0.00	\$0.00

Activity Description:

In accordance with the Grants 106 compliance, the State Historic Preservation Office at the Department of Environmental Protection will award grants the three projects, Higbee Beach, Ocean City and Hoboken.

Location Description:

Lower Township, and Ocean City in Cape May County; and Hoboken in Hudson County, New Jersey

Activity Progress Narrative:

This activity represents four planning projects. Ocean City--- All architectural survey forms received and approved by HPO staff. Draft survey report currently under HPO staff review. Final product expected early May. Hoboken--- All draft submissions reviewed and approved by HPO staff as of 4-1-2019. Second public meeting with the consultant, HPO and city officials held 4-4-2019 in Hoboken. Final report due 4-26-2019. Higbee--- Management summary reviewed and approved by HPO staff on 3-28-2019. Draft survey report received 4-10-2019. HPO Report Scanning--- Draft MOU reviewed and revised by HPO staff and submitted to Treasury (DORES) for review and signature on 11-15-2018. Sample reports submitted to DORES for trial scanning were scanned, uploaded to Axway and approved by HPO staff in February 2019.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RebByDesR3 / Rebuild By Design

Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-R3

Activity Title: RBD DEP HOBOKEN/HUDSON R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$19,197,500.00

Total Budget

\$0.00

\$19,197,500.00

Total Obligated

\$0.00

\$19,197,500.00

Total Funds Drawdown

\$640,123.33

\$12,208,012.52

Program Funds Drawdown

\$640,123.33

\$12,208,012.52



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$640,123.33	\$12,208,832.10
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$640,123.33	\$12,208,832.10
Most Impacted and Distressed Expended	\$640,123.33	\$12,208,832.10
Match Contributed	\$0.00	\$0.00

Activity Description:

The Hudson River project, known as the Resist, Delay, Store, Discharge project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken's downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city's surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit's Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a green circuit. This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per HUD waiver this activity has been exempted from the LMI calculation.

Location Description:

Hoboken, Jersey City, and Weehawken in Hudson County, New Jersey.

Activity Progress Narrative:

RBDH received a waiver to exclude the project from the calculation of the State's overall LMI benefit calculation in APA 24. The Design of the project is ongoing. A design submission for 65% Resist Southern Section has been reviewed and comments returned for incorporation. Work has begun to secure property easements, temporary and permanent, from private and public entities for all of the project area. Public Outreach efforts during the last quarter included four (4) Design Zone Workshops in February to obtain amenity feedback from the public. It is anticipated that next quarter will include a combined design submission of the North and South Resist Alignments and a revised 95% Sewer System Modification (SSM) design. Additional public outreach to discuss the design of the project will also continue during the next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RBD-DEP-MEADOWLANDS-LMI-R3

Activity Title: RBD DEP MEADOWLANDS LMI R3

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$25,485,000.00

Total Budget

\$0.00

\$25,485,000.00

Total Obligated

\$0.00

\$25,485,000.00

Total Funds Drawdown

\$1,017,724.90

\$20,636,376.48

Program Funds Drawdown

\$1,017,724.90

\$20,636,376.48

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,017,724.90

\$20,636,376.48

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

\$1,017,724.90

\$20,636,376.48

Most Impacted and Distressed Expended

\$1,017,724.90

\$20,636,376.48

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR4	RBD-DEP-MEADOWLANDS-LMI-R4	RBD DEP MEADOWLANDS LMI R4	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR5	RBD-DEP-MEADOWLANDS-LMI-R5	RBD DEP MEADOWLANDS LMI R5	General Account

Activity Description:

The New Meadowlands project proposes an integrated vision of protecting, connecting and growing the Meadowlands. The project as proposed consists of two principle pieces of new infrastructure: the Meadowpark and the Meadowband. The Meadowpark is a large natural reserve made accessible to the public that will also offer flood risk reduction. It would connect and expand marshland restoration efforts. Around and across the Meadowpark, the team proposes an intricate system of berms and marshes. These will protect against ocean surges and collect rainfall, reducing sewer overflows in adjacent towns. The Meadowband, a raised berm that could potentially include transportation across the top, lies at the edge of the Meadowpark. It offers flood protection, connections between towns and wetlands, and will provide opportunities for towns to grow. A feasibility study will be completed to determine the final scope of the project and area benefiting.

Location Description:



Carlstadt, Little Ferry, Moonachie, South Hackensack, and Teterboro in Bergen County, New Jersey.

Activity Progress Narrative:

During this quarter, the Rebuild by Design Meadowlands Project Team completed the Environmental Review (Environmental Impact Statement) process and identified the Selected Alternative in the Record of Decision. The Selected Alternative (Alternative 3 Build Plan) will be designed and constructed with the allocated US Department of Housing and Urban Development, Community Development Block Grant funds by September 30, 2022. The Team started design of Build Plan components. Design will be completed in July 2020. Design of some components will be completed sooner, allowing construction to begin in early 2020.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RebByDesR4 / Rebuild By Design

Grantee Activity Number: RBD-DEP-HOBOKEN/HUDSON-R4

Activity Title: RBD DEP HOBOKEN/HUDSON R4

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

S01RebByDesR4

Projected Start Date:

12/29/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rebuild By Design

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$20,589,367.66
Total Budget	\$0.00	\$20,589,367.66
Total Obligated	\$0.00	\$20,589,367.66
Total Funds Drawdown	\$4,258,251.97	\$7,728,653.52
Program Funds Drawdown	\$4,258,251.97	\$7,728,653.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,258,251.97	\$7,728,653.52
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$4,258,251.97	\$7,728,653.52
Most Impacted and Distressed Expended	\$4,258,251.97	\$7,728,653.52
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR3	RBD-DEP-HOBOKEN/HUDSON-R3	RBD DEP HOBOKEN/HUDSON R3	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Rehabilitation/reconstruction of a public improvement	S01RebByDesR5	RBD-DEP-HOBOKEN/HUDSON-R5	RBD DEP HOBOKEN/HUDSON R5	General Account

Activity Description:

The Hudson River project, known as the “Resist, Delay, Store, Discharge” project, is a comprehensive urban water strategy that would deploy programmed hard infrastructure and soft landscape for coastal defense (resist); generate policy recommendations, guidelines and urban infrastructure to slow rainwater runoff (delay); develop a circuit of interconnected green infrastructure to store and direct excess rainwater (store); and deploy water pumps and alternative routes to support drainage (discharge). As proposed, a variety of flood risk reduction infrastructure will be built along the Hudson River in order to reduce flood waters, including at Weehawken Cove (to protect Hoboken, Weehawken and critical regional utilities) and by the Hoboken Ferry Terminal. Along Hoboken’s downtown thoroughfare, green infrastructure measures, such as permeable paving and rain gardens, would help manage the city’s surface water and reduce the risk of flash flooding from rain while enhancing the cityscape. Along NJ Transit’s Hudson-Bergen Light Rail, otherwise discrete rainwater storage initiatives would be connected to make a “green circuit.” This system would serve as the foundations of a parallel green drainage infrastructure that would reduce the risk of flash flooding from rain, filtering and cleaning storm water and serving as a park for the community. A feasibility study will be completed to determine the final scope of the project and area benefiting. Per HUD waiver this activity has been exempted from the LMI calculation.

Location Description:

Hoboken, Jersey City and Weehawken in Hudson County, New Jersey.

Activity Progress Narrative:

RBDH received a waiver to exclude the project from the calculation of the State’s overall LMI benefit calculation in APA 24. The Design of the project is ongoing. A design submission for 65% Resist Southern Section has been reviewed and comments returned for incorporation. Work has begun to secure property easements, temporary and permanent, from private and public entities for all of the project area. Public Outreach efforts during the last quarter included four (4) Design Zone Workshops in February to obtain amenity feedback from the public. It is anticipated that next quarter will include a combined design submission of the North and South Resist Alignments and a revised 95% Sewer System Modification (SSM) design. Additional public outreach to discuss the design of the project will also continue during the next quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RentHsgR1 / Rental Housing

Grantee Activity Number: LMF-HMFA-02735-LMI-R1

Activity Title: REINHARD MANOR HMFA LMI-R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$4,808,931.00

Total Budget

\$0.00

\$4,808,931.00

Total Obligated

\$0.00

\$4,808,931.00

Total Funds Drawdown

\$0.00

\$4,808,931.00

Program Funds Drawdown

\$0.00

\$4,808,931.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$77,819.00
Total Funds Expended	\$0.00	\$4,808,931.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,808,931.00
Most Impacted and Distressed Expended	\$0.00	\$4,808,931.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Consist of 2 buildings which comprises the adaptive reuse of a former school site. The development will have 62 units (54 1-bedrooms and 8 2-bedrooms).

Location Description:

401 Fairview Avenue, Colonia, Middlesex County, New Jersey, 07067

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	62/62
# of Multifamily Units	0	62/62

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	62/62	0/0	62/62	100.00
# Renter Households	0	0	0	62/62	0/0	62/62	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02756-LMI-R1
Activity Title:	HARRISON SENIOR HOUSING-R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,800,000.00
Total Budget	\$0.00	\$1,800,000.00
Total Obligated	\$0.00	\$1,800,000.00
Total Funds Drawdown	\$0.00	\$1,800,000.00
Program Funds Drawdown	\$0.00	\$1,800,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,800,000.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,800,000.00
Most Impacted and Distressed Expended	\$0.00	\$1,800,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction, 15 units of low income senior housing.

Location Description:

774 Harrison Ave, Harrison, Hudson County, New Jersey, 07029

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	15/15
# of Multifamily Units	0	15/15

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/15	0/0	15/15	100.00
# Renter Households	0	0	0	15/15	0/0	15/15	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02878-LMI-R1
Activity Title:	THE RESIDENCES AT WILLOW POND VILLAGE LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$166,206.84
Total Budget	\$0.00	\$166,206.84
Total Obligated	\$0.00	\$166,206.84
Total Funds Drawdown	\$0.00	\$166,206.84
Program Funds Drawdown	\$0.00	\$166,206.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$166,206.84
New Jersey Housing Mortgage Finance Agency	\$0.00	\$166,206.84
Most Impacted and Distressed Expended	\$0.00	\$166,206.84
Match Contributed	\$0.00	\$0.00

Activity Description:

This is the first phase of the development of (3) 2-story building frame. The project will consist of 70 low income rental units.

Location Description:

601 Chamberlain Ave, Perth Amboy, Middlesex County, New Jersey, 08861

Activity Progress Narrative:

All metrics moved to a subsequent round.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	0/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-70	0/1
# of Multifamily Units	-70	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	-70	0	-70	0/1	0/0	0/1	0	
# Renter Households	-70	0	-70	0/1	0/0	0/1	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-DEL-R1

Activity Title: LMF HMFA DEL R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,229,414.85
Total Budget	\$0.00	\$1,229,414.85
Total Obligated	\$0.00	\$1,229,414.85
Total Funds Drawdown	\$0.00	\$1,229,414.85
Program Funds Drawdown	\$0.00	\$1,229,414.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,229,414.85
Most Impacted and Distressed Expended	\$0.00	\$1,229,414.85
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-LMI-R1

Activity Title: LMF HMFA LMI R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$449,726.74
Total Budget	\$0.00	\$449,726.74
Total Obligated	\$0.00	\$449,726.74
Total Funds Drawdown	\$0.00	\$449,726.74
Program Funds Drawdown	\$0.00	\$449,726.74
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$97,383.00
Total Funds Expended	\$0.00	\$449,726.74
Most Impacted and Distressed Expended	\$0.00	\$449,726.74
Match Contributed	\$0.00	\$0.00

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02660-LMI-R1

Activity Title: A Better Life

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/18/2019

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$281,190.25

Total Budget

\$0.00

\$281,190.25

Total Obligated

\$0.00

\$281,190.25

Total Funds Drawdown

\$0.00

\$281,190.25

Program Funds Drawdown

\$0.00

\$281,190.25

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$281,190.25

New Jersey Redevelopment Authority

\$0.00

\$281,190.25

Most Impacted and Distressed Expended

\$0.00

\$281,190.25

Match Contributed

\$0.00

\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Jones Street, Orange Street, 14th Ave & 15th Ave, Newark, NJ 07103

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02697-LMI-R1

Activity Title: Fairmount Eleven Eleven

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/18/2019

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$348,295.18
Total Budget	\$0.00	\$348,295.18
Total Obligated	\$0.00	\$348,295.18
Total Funds Drawdown	\$0.00	\$348,295.18
Program Funds Drawdown	\$0.00	\$348,295.18
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$348,295.18
New Jersey Redevelopment Authority	\$0.00	\$348,295.18
Most Impacted and Distressed Expended	\$0.00	\$348,295.18
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

111-117 Eleven & 124-130 Fairmount Avenue, Newark, NJ 07103

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02909-LMI-R1

Activity Title: Dr.Lena Edwards Project

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01RentHsgR1

Project Title:

Rental Housing

Projected Start Date:

05/13/2013

Projected End Date:

05/12/2015

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/18/2019

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$369,014.11
Total Budget	\$0.00	\$369,014.11
Total Obligated	\$0.00	\$369,014.11
Total Funds Drawdown	\$0.00	\$369,014.11
Program Funds Drawdown	\$0.00	\$369,014.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$369,014.11
New Jersey Redevelopment Authority	\$0.00	\$369,014.11
Most Impacted and Distressed Expended	\$0.00	\$369,014.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

441-257 Ocean Avenue & 79-81 Dwight Street, Jersey City, NJ 07305

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02953-LMI-R1
Activity Title: SHERMAN AVE SUPPORTIVE HOUSING LMI R1

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$415,071.00
Total Budget	\$0.00	\$415,071.00
Total Obligated	\$0.00	\$415,071.00
Total Funds Drawdown	\$0.00	\$415,071.00
Program Funds Drawdown	\$0.00	\$415,071.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$415,071.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$415,071.00
Most Impacted and Distressed Expended	\$0.00	\$415,071.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project consists of new single family home construction with 4 units for individuals with developmental disabilities.

Location Description:

95 Sherman Pl, Garfield, Bergen County, New Jersey 07026

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	-4	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	0/0	4/4	100.00
# Renter Households	0	0	0	4/4	0/0	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-DEL-R1
Activity Title:	SNH HMFA DEL R1

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR1

Projected Start Date:

05/13/2013

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$447,348.89
Total Budget	\$0.00	\$447,348.89
Total Obligated	\$0.00	\$447,348.89
Total Funds Drawdown	\$0.00	\$447,348.89
Program Funds Drawdown	\$0.00	\$447,348.89
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$447,348.89
Most Impacted and Distressed Expended	\$0.00	\$447,348.89
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R1
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R1

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR1

Projected Start Date:
05/13/2013

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
05/12/2015

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$25,767,242.12
Total Budget	\$0.00	\$25,767,242.12
Total Obligated	\$0.00	\$25,767,242.12
Total Funds Drawdown	\$0.00	\$25,767,242.12
Program Funds Drawdown	\$0.00	\$25,767,242.12
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$25,767,242.12
New Jersey Department of Community Affairs	\$0.00	\$25,767,242.12
Most Impacted and Distressed Expended	\$485.32	\$25,603,998.25
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01RentHsgR2 / Rental Housing

Grantee Activity Number: LMF-HMFA-02915-LMI-R2

Activity Title: A.HARRY MOORE PHASE IV LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,904,428.00
Total Budget	\$0.00	\$3,904,428.00
Total Obligated	\$0.00	\$3,904,428.00
Total Funds Drawdown	\$0.00	\$3,904,428.00
Program Funds Drawdown	\$0.00	\$3,904,428.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$3,857.00	\$3,857.00
Total Funds Expended	\$0.00	\$3,904,428.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,904,428.00
Most Impacted and Distressed Expended	\$0.00	\$3,904,428.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New Construction of 70 residential apartment units for seniors, 58 affordable rental units.

Location Description:

320-340 Duncan Ave, Jersey City, Hudson County, New Jersey, 07306

Activity Progress Narrative:

This project received Program Income in the amount of \$3,857.00.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		58/58	
# of Multifamily Units	0		58/58	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	58/58	0/0	58/58	100.00
# Renter Households	0	0	0	58/58	0/0	58/58	100.00

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-DEL-R2

Activity Title: LMF HMFA DEL R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$888,369.53
Total Budget	\$0.00	\$888,369.53
Total Obligated	\$0.00	\$888,369.53
Total Funds Drawdown	\$0.00	\$888,369.53
Program Funds Drawdown	\$0.00	\$888,369.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$888,369.53
Most Impacted and Distressed Expended	\$0.00	\$888,369.53
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02697-LMI-R2

Activity Title: Fairmount Eleven Eleven

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01RentHsgR2

Project Title:

Rental Housing

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/18/2019

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$70,986.25
Total Budget	\$0.00	\$70,986.25
Total Obligated	\$0.00	\$70,986.25
Total Funds Drawdown	\$0.00	\$70,986.25
Program Funds Drawdown	\$0.00	\$70,986.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$70,986.25
New Jersey Redevelopment Authority	\$0.00	\$70,986.25
Most Impacted and Distressed Expended	\$0.00	\$70,986.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

111-117 Eleven & 124-130 Fairmount Avenue, Newark, NJ 07103

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02909-LMI-R2

Activity Title: Dr.Lena Edwards Project

Activity Category:

Planning

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

03/18/2019

Responsible Organization:

New Jersey Redevelopment Authority

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$13,112.50
Total Budget	\$0.00	\$13,112.50
Total Obligated	\$0.00	\$13,112.50
Total Funds Drawdown	\$0.00	\$13,112.50
Program Funds Drawdown	\$0.00	\$13,112.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$13,112.50
New Jersey Redevelopment Authority	\$0.00	\$13,112.50
Most Impacted and Distressed Expended	\$0.00	\$13,112.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

441-257 Ocean Avenue & 79-81 Dwight Street, Jersey City, NJ 07305

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-03099-LMI-R2

Activity Title: Bayshore Village Project

Activity Category:

Planning

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

03/18/2019

Responsible Organization:

New Jersey Redevelopment Authority

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$243,642.58
Total Budget	\$0.00	\$243,642.58
Total Obligated	\$0.00	\$243,642.58
Total Funds Drawdown	\$0.00	\$243,642.58
Program Funds Drawdown	\$0.00	\$243,642.58
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$243,642.58
New Jersey Redevelopment Authority	\$0.00	\$243,642.58
Most Impacted and Distressed Expended	\$0.00	\$243,642.58
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

100 Shoal Harbour Court, Middletown, New Jersey, 07758

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02687-LMI-R2

Activity Title: MARY'S HOUSE LMI R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,416,902.71
Total Budget	\$0.00	\$1,416,902.71
Total Obligated	\$0.00	\$1,416,902.71
Total Funds Drawdown	\$0.00	\$1,416,902.71
Program Funds Drawdown	\$0.00	\$1,416,902.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$16,291.75	\$16,291.75
Total Funds Expended	\$0.00	\$1,416,902.71
Most Impacted and Distressed Expended	\$0.00	\$1,416,902.71
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 24 units of affordable rental housing.

Location Description:

1047 South Orange Ave, Newark, Essex County, New Jersey, 07106

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-DEL-R2
Activity Title:	SNH HMFA DEL R2

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR2

Projected Start Date:

07/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

07/28/2016

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$233,145.24
Total Budget	\$0.00	\$233,145.24
Total Obligated	\$0.00	\$233,145.24
Total Funds Drawdown	\$0.00	\$233,145.24
Program Funds Drawdown	\$0.00	\$233,145.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$233,145.24
Most Impacted and Distressed Expended	\$0.00	\$233,145.24
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R2
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R2

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR2

Projected Start Date:
07/29/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
07/28/2016

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,672,891.88
Total Budget	\$0.00	\$4,672,891.88
Total Obligated	\$0.00	\$4,672,891.88
Total Funds Drawdown	\$0.00	\$4,672,891.88
Program Funds Drawdown	\$0.00	\$4,672,891.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,672,891.88
New Jersey Department of Community Affairs	\$0.00	\$4,672,891.88
Most Impacted and Distressed Expended	\$88.02	\$4,643,287.59
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01RentHsgR3 / Rental Housing

Grantee Activity Number: LMF-HMFA-02772-LMI-R3

Activity Title: THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

05/23/2017



National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,317,744.37
Total Budget	\$0.00	\$1,317,744.37
Total Obligated	\$0.00	\$1,317,744.37
Total Funds Drawdown	\$0.00	\$1,317,744.37
Program Funds Drawdown	\$0.00	\$1,317,744.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,317,744.37
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,317,744.37
Most Impacted and Distressed Expended	\$0.00	\$1,317,744.37
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-02772-LMI-R1	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-02772-LMI-R2	THE MEADOWS (ATLANTIC CITY HOPE VI) LMI R2	General Account

Activity Description:

Site Improvements and new construction of 15 1-bedroom affordable rental units for seniors, totaling 90 affordable rental units.

Location Description:

200 N Delaware Ave, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	90/90
# of Multifamily Units	0	90/90



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	90/90	0/0	90/90	100.00
# Renter Households	0	0	0	90/90	0/0	90/90	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02982-LMI-R3
Activity Title: FUNDS RETURNED TO HUD FROM SHBA-HMFA-LMI-R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

03/26/2019

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$379,500.00
Total Budget	\$379,500.00	\$379,500.00
Total Obligated	\$379,500.00	\$379,500.00
Total Funds Drawdown	\$379,500.00	\$379,500.00
Program Funds Drawdown	\$379,500.00	\$379,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$379,500.00	\$379,500.00
New Jersey Housing Mortgage Finance Agency	\$379,500.00	\$379,500.00
Most Impacted and Distressed Expended	\$379,500.00	\$379,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

FUNDS RETURNED TO HUD FROM SHBA-HMFA-LMI-R3

Location Description:

Activity Progress Narrative:

Harding Homes metrics can be found in R5E.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03046-LMI-R3
Activity Title:	MONTGOMERY FAMILY LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$345,671.20
Total Budget	\$0.00	\$345,671.20
Total Obligated	\$0.00	\$345,671.20
Total Funds Drawdown	\$0.00	\$345,671.20
Program Funds Drawdown	\$0.00	\$345,671.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$345,671.20
Most Impacted and Distressed Expended	\$0.00	\$345,671.20
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 126 LMI units of affordable rental housing.

Location Description:

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03050-LMI-R3
Activity Title:	ABERDEEN FAMILY RESIDENCE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$725,755.67
Total Budget	\$0.00	\$725,755.67
Total Obligated	\$0.00	\$725,755.67
Total Funds Drawdown	\$0.00	\$725,755.67
Program Funds Drawdown	\$0.00	\$725,755.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725,755.67
Most Impacted and Distressed Expended	\$0.00	\$725,755.67
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 70 LMI units of affordable rental housing.

Location Description:

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03051-LMI-R3
Activity Title:	ABERDEEN SENIOR RESIDENCE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$787,584.72
Total Budget	\$0.00	\$787,584.72
Total Obligated	\$0.00	\$787,584.72
Total Funds Drawdown	\$0.00	\$787,584.72
Program Funds Drawdown	\$0.00	\$787,584.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$787,584.72
Most Impacted and Distressed Expended	\$0.00	\$787,584.72
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 75 LMI units of senior affordable rental housing.

Location Description:
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03053-LMI-R3
Activity Title:	OAK LANE AT LITTLE EGG HARBOR LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$185,623.07
Total Budget	\$0.00	\$185,623.07
Total Obligated	\$0.00	\$185,623.07
Total Funds Drawdown	\$0.00	\$185,623.07
Program Funds Drawdown	\$0.00	\$185,623.07
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$185,623.07
Most Impacted and Distressed Expended	\$0.00	\$185,623.07
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 56 LMI units of affordable rental housing.

Location Description:

190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03139-LMI-R3
Activity Title:	KEANSBURG MIXED INCOME LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,298,183.00
Total Budget	\$0.00	\$9,298,183.00
Total Obligated	\$0.00	\$9,298,183.00
Total Funds Drawdown	\$0.00	\$9,298,183.00
Program Funds Drawdown	\$0.00	\$9,200,377.95
Program Income Drawdown	\$0.00	\$97,805.05
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,298,183.00
Most Impacted and Distressed Expended	\$0.00	\$9,298,183.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 186 LMI units of affordable rental housing.

Location Description:

Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$97,805.05
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-DEL-R3
Activity Title:	LMF HMFA DEL R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,186,821.22
Total Budget	\$0.00	\$3,186,821.22
Total Obligated	\$0.00	\$3,186,821.22
Total Funds Drawdown	\$0.00	\$3,186,821.22
Program Funds Drawdown	\$0.00	\$3,186,821.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,186,821.22
Most Impacted and Distressed Expended	\$0.00	\$3,186,821.22
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-PHA-00369-LMI-R3
Activity Title: PHA HUD 236 - KEYPORT LEGION APARTMENTS LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,261,544.50
Total Budget	\$0.00	\$3,261,544.50
Total Obligated	\$0.00	\$3,261,544.50
Total Funds Drawdown	\$0.00	\$3,261,544.50
Program Funds Drawdown	\$0.00	\$3,261,544.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,261,544.50
Most Impacted and Distressed Expended	\$0.00	\$3,261,544.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 209 public housing authority (PHA) units of affordable rental housing.

Location Description:

50 Beers Avenue, Keyport Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-02927-LMI-R3
Activity Title:	PHA-BOOKER T WASHINGTON APTS LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,891,124.47
Total Budget	\$0.00	\$6,891,124.47
Total Obligated	\$0.00	\$6,891,124.47
Total Funds Drawdown	\$0.00	\$6,891,124.47
Program Funds Drawdown	\$0.00	\$6,871,632.83
Program Income Drawdown	\$0.00	\$19,491.64
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$6,891,124.47
Most Impacted and Distressed Expended	\$0.00	\$6,891,124.47
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 319 Public Housing Authority (PHA) units of affordable rental housing.

Location Description:

200 Colden St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$19,491.64
Total Other Funding Sources	\$0.00



Grantee Activity Number: NEP-DCA-0013-LMI-R3-279 SECOND STREET
Activity Title: NEP DCA 0013 LMI R3 279 SECOND STREET

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 S01RentHsgR3
Projected Start Date:
 06/01/2015
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Rental Housing
Projected End Date:
 06/01/2017
Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$89,500.00
Total Budget	\$0.00	\$89,500.00
Total Obligated	\$0.00	\$89,500.00
Total Funds Drawdown	\$0.00	\$89,500.00
Program Funds Drawdown	\$0.00	\$89,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$89,500.00
New Jersey Department of Community Affairs	\$0.00	\$89,500.00
Most Impacted and Distressed Expended	\$0.00	\$89,500.00
Match Contributed	\$0.00	\$580,217.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0013-LMI-R1-279 SECOND STREET	NEP DCA 0013 LMI R1 279 SECOND STREET	General Account

Activity Description:

Substantial rehabilitation of a multifamily dwelling structure containing six (6) units for occupancy by LMI households.

Location Description:

279 Second Street, Elizabeth, Union County, New Jersey, 07206

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
# of Substantially Rehabilitated	6		6/6	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		6/6	
# of Multifamily Units	0		6/6	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0066-LMI-R3-BALLANTINE MANSION

Activity Title: NEP DCA 0066 LMI R3 BALLANTINE MANSION

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$127,500.00
Total Budget	\$0.00	\$127,500.00
Total Obligated	\$0.00	\$127,500.00
Total Funds Drawdown	\$0.00	\$127,500.00
Program Funds Drawdown	\$0.00	\$127,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$127,500.00
New Jersey Department of Community Affairs	\$0.00	\$127,500.00
Most Impacted and Distressed Expended	\$0.00	\$127,500.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	NEP-DCA-0066-LMI-R1-BALLANTINE MANSION	NEP DCA 0066 LMI R1 BALLANTINE MANSION	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-0066-LMI-R2-BALLANTINE MANSION	NEP DCA 0066 LMI R2 BALLANTINE MANSION	General Account

Activity Description:

The Ballantine Mansion project consisted of the acquisition, rehabilitation and conversion of an existing building into a seven-unit rental building.

Location Description:

527-533 Mt. Prospect Street, Newark, Essex County, New Jersey, 07104

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/1	
# of Substantially Rehabilitated	7		7/7	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		7/7	
# of Multifamily Units	0		7/7	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	5/5	7/7	100.00
# Renter Households	0	0	0	2/2	5/5	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0157-LMI-R3-HOUSING FOR ALL-BLOOMFIELD

Activity Title: NEP DCA 0157 LMI R3 HOUSING FOR ALL BLOOMFIELD

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$713,151.00
Total Budget	\$0.00	\$713,151.00
Total Obligated	\$0.00	\$713,151.00
Total Funds Drawdown	\$0.00	\$713,151.00
Program Funds Drawdown	\$0.00	\$713,151.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$713,151.00
Most Impacted and Distressed Expended	\$0.00	\$713,151.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Acquisition and rehab of 3 two family homes.

Location Description:

78 Thomas St., 544 Broughton Ave., and 31 La France Avenue, Bloomfield, Essex County, New Jersey 07003

Activity Progress Narrative:

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK
Activity Title:	NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$32,147.00
Total Budget	\$0.00	\$32,147.00
Total Obligated	\$0.00	\$32,147.00
Total Funds Drawdown	\$0.00	\$32,147.00
Program Funds Drawdown	\$0.00	\$32,147.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$32,147.00
Most Impacted and Distressed Expended	\$0.00	\$32,147.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of a single family home for resale.

Location Description:

236 South Tenth Ave. Highland Park, Middlesex County, New Jersey, 08904

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-0226-LMI-R3-PIERCES WOODS
Activity Title:	NEP DCA 0226 LMI R3 PIERCE'S WOODS

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$250,000.00
Total Budget	\$0.00	\$250,000.00
Total Obligated	\$0.00	\$250,000.00
Total Funds Drawdown	\$0.00	\$250,000.00
Program Funds Drawdown	\$0.00	\$250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$250,000.00
Most Impacted and Distressed Expended	\$0.00	\$250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental project consisting of the new construction of six single family homes.

Location Description:

Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township, Ocean County, New Jersey 08904

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0233-LMI-R3-127 VALLEY ROAD
Activity Title: NEP DCA 0233 LMI R3 127 VALLEY ROAD

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$897,616.00
Total Budget	\$0.00	\$897,616.00
Total Obligated	\$0.00	\$897,616.00
Total Funds Drawdown	\$0.00	\$897,616.00
Program Funds Drawdown	\$0.00	\$897,616.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$897,616.00
Most Impacted and Distressed Expended	\$0.00	\$897,616.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of six (6) for sale condominium units.

Location Description:

127 Valley Rd., Montclair, Essex County, New Jersey, 07042

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02697-LMI-R3

Activity Title: Fairmount Eleven Eleven

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

01/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$80,718.57
Total Budget	\$0.00	\$80,718.57
Total Obligated	\$0.00	\$80,718.57
Total Funds Drawdown	\$0.00	\$80,718.57
Program Funds Drawdown	\$0.00	\$80,718.57
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$80,718.57
Most Impacted and Distressed Expended	\$0.00	\$80,718.57
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR1	PREDEV-NJRA-02697-LMI-R1	Fairmount Eleven Eleven	General Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR2	PREDEV-NJRA-02697-LMI-R2	Fairmount Eleven Eleven	General Account

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

111-117 Eleven & 124-130 Fairmount Avenue, Newark, NJ 07103

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: PREDEV-NJRA-02909-LMI-R3

Activity Title: Dr.Lena Edwards Project

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

01/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$117,873.39
Total Budget	\$0.00	\$117,873.39
Total Obligated	\$0.00	\$117,873.39
Total Funds Drawdown	\$0.00	\$117,873.39
Program Funds Drawdown	\$0.00	\$117,873.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$117,873.39
Most Impacted and Distressed Expended	\$0.00	\$117,873.39
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR1	PREDEV-NJRA-02909-LMI-R1	Dr.Lena Edwards Project	General Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR2	PREDEV-NJRA-02909-LMI-R2	Dr.Lena Edwards Project	General Account

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

441-257 Ocean Avenue & 79-81 Dwight Street, Jersey City, NJ 07305

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	64/64
# of Multifamily Units	0	64/64

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: PREDEV-NJRA-02984-LMI-R3

Activity Title: Elmwood Gardens

Activity Category:

Planning

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

01/01/2017

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

New Jersey Redevelopment Authority

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$236,263.15
Total Budget	\$0.00	\$236,263.15
Total Obligated	\$0.00	\$236,263.15
Total Funds Drawdown	\$0.00	\$236,263.15
Program Funds Drawdown	\$0.00	\$140,354.50
Program Income Drawdown	\$0.00	\$95,908.65
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$236,263.15
New Jersey Redevelopment Authority	\$0.00	\$236,263.15
Most Impacted and Distressed Expended	\$0.00	\$236,263.15
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

524-54 W. Second Street, Plainfield, NJ 07060

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SHBA-HMFA-LMI-R3
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R3

Activity Category:
Homeownership Assistance to low- and moderate-income

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,148,675.67
Total Budget	(\$379,500.00)	\$3,148,675.67
Total Obligated	(\$379,500.00)	\$3,148,675.67
Total Funds Drawdown	\$0.00	\$3,148,675.67
Program Funds Drawdown	\$0.00	\$3,148,675.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,148,675.67
Most Impacted and Distressed Expended	\$0.00	\$3,148,675.67
Match Contributed	\$0.00	\$0.00

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02660-LMI-R3

Activity Title: A BETTER LIFE LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$629,698.69
Total Budget	\$0.00	\$629,698.69
Total Obligated	\$0.00	\$629,698.69
Total Funds Drawdown	\$0.00	\$629,698.69
Program Funds Drawdown	\$0.00	\$629,698.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$629,698.69
Most Impacted and Distressed Expended	\$0.00	\$629,698.69
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 24 LMI units of affordable rental housing.

Location Description:

93-101 14th Avenue, Newark, Essex County, New Jersey, 07103

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03075-LMI-R3
Activity Title: MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3

Activity Category:
 Affordable Rental Housing

Project Number:
 S01RentHsgR3

Projected Start Date:
 06/01/2015

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Rental Housing

Projected End Date:
 06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$479,201.72
Total Budget	\$0.00	\$479,201.72
Total Obligated	\$0.00	\$479,201.72
Total Funds Drawdown	\$0.00	\$479,201.72
Program Funds Drawdown	\$0.00	\$479,201.72
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$479,201.72
Most Impacted and Distressed Expended	\$0.00	\$479,201.72
Match Contributed	\$0.00	\$0.00

Activity Description:
 Construction of 4 LMI units of special needs housing.

Location Description:
 1963 Mountainview Ave, Union, Union County, New Jersey, 07083

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03076-LMI-R3
Activity Title:	LINWOOD AVENUE SUPPORTIVE HOUSING

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$586,856.00
Total Budget	\$0.00	\$586,856.00
Total Obligated	\$0.00	\$586,856.00
Total Funds Drawdown	\$0.00	\$586,856.00
Program Funds Drawdown	\$0.00	\$586,856.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$586,856.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$586,856.00
Most Impacted and Distressed Expended	\$0.00	\$586,856.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project will construct a new one-story, 4-bedroom home that will provide permanent housing for individuals with special needs.

Location Description:

Bogota, Bergen County, New Jersey

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		1/1	
# of Multifamily Units	0		1/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	0/0	1/1	100.00
# Renter Households	0	0	0	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03102-LMI-R3
Activity Title: CENTRAL AVENUE LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$571,175.30
Total Budget	\$0.00	\$571,175.30
Total Obligated	\$0.00	\$571,175.30
Total Funds Drawdown	\$0.00	\$571,175.30
Program Funds Drawdown	\$0.00	\$571,175.30
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$571,175.30
Most Impacted and Distressed Expended	\$0.00	\$571,175.30
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of single home with 4 units.

Location Description:

202-204 Central Ave, Hackensack, Bergen County, New Jersey, 07601

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03116-LMI-R3

Activity Title: WALNUT STREET LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$451,748.77
Total Budget	\$0.00	\$451,748.77
Total Obligated	\$0.00	\$451,748.77
Total Funds Drawdown	\$0.00	\$451,748.77
Program Funds Drawdown	\$0.00	\$451,748.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$451,748.77
Most Impacted and Distressed Expended	\$0.00	\$451,748.77
Match Contributed	\$0.00	\$0.00

Activity Description:

Redevelopment of single home with 4 units.

Location Description:

148 Walnut St, Northvale, Bergen County, New Jersey, 07647

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03129-LMI-R3
Activity Title:	GREENBROOK SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$432,382.75
Total Budget	\$0.00	\$432,382.75
Total Obligated	\$0.00	\$432,382.75
Total Funds Drawdown	\$0.00	\$432,382.75
Program Funds Drawdown	\$0.00	\$432,382.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$432,130.75
Most Impacted and Distressed Expended	\$0.00	\$432,130.75
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03129-LMI-R3E	GREENBROOK SUPPORTIVE HOUSING LMI R3E	General Account

Activity Description:

Construction of 1 LMI unit of affordable rental housing.

Location Description:

55 Greenbrook Rd, Middlesex, Middlesex County, New Jersey, 08846

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03132-LMI-R3

Activity Title: ZEBRA WAY LMI R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$135,466.17
Total Budget	\$0.00	\$135,466.17
Total Obligated	\$0.00	\$135,466.17
Total Funds Drawdown	\$0.00	\$135,466.17
Program Funds Drawdown	\$0.00	\$135,466.17
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$135,466.17
Most Impacted and Distressed Expended	\$0.00	\$135,466.17
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03132-LMI-R3E	ZEBRA WAY LMI	General Account

Activity Description:

Construction of 12 LMI units of special needs housing.

Location Description:

101 Zebra Way, New Brunswick, Middlesex, New Jersey, 08901

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	SNH-HMFA-03138-LMI-R3
Activity Title:	CONOVER STREET SH LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$521,726.47
Total Budget	\$0.00	\$521,726.47
Total Obligated	\$0.00	\$521,726.47
Total Funds Drawdown	\$0.00	\$521,726.47
Program Funds Drawdown	\$0.00	\$521,726.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$521,726.47
Most Impacted and Distressed Expended	\$0.00	\$521,726.47
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 4 LMI units of affordable rental housing.

Location Description:
387 Conover St, Howell, Monmouth County, New Jersey, 07731

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03147-LMI-R3
Activity Title: ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
06/01/2017

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$391,328.44
Total Budget	\$0.00	\$391,328.44
Total Obligated	\$0.00	\$391,328.44
Total Funds Drawdown	\$0.00	\$391,328.44
Program Funds Drawdown	\$0.00	\$391,328.44
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$391,328.44
Most Impacted and Distressed Expended	\$0.00	\$391,328.44
Match Contributed	\$0.00	\$0.00

Activity Description:
Reconstruction of 4 LMI units of special needs housing.

Location Description:
356 W Englewood Ave, Englewood, Bergen County, New Jersey, 07631

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-DEL-R3
Activity Title:	SNH HMFA DEL R3

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

06/01/2017

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$833,647.38
Total Budget	\$0.00	\$833,647.38
Total Obligated	\$0.00	\$833,647.38
Total Funds Drawdown	\$0.00	\$833,647.38
Program Funds Drawdown	\$0.00	\$833,647.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$833,647.38
Most Impacted and Distressed Expended	\$0.00	\$833,647.38
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R3
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R3

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
S01RentHsgR3

Project Title:
Rental Housing

Projected Start Date:
06/01/2015

Projected End Date:
06/01/2017

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$17,376,988.26
Total Budget	\$0.00	\$17,376,988.26
Total Obligated	\$0.00	\$17,376,988.26
Total Funds Drawdown	\$0.00	\$17,376,988.26
Program Funds Drawdown	\$0.00	\$17,376,988.26
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,376,988.26
New Jersey Department of Community Affairs	\$0.00	\$17,376,988.26
Most Impacted and Distressed Expended	\$327.29	\$17,266,899.38
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		0/0	
# of Substantially Rehabilitated	0		0/0	
# of Elevated Structures	0		0/0	

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/0	
# of Multifamily Units	0		0/0	
# of Singlefamily Units	0		0/0	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01RentHsgR3E / Rental Housing

Grantee Activity Number: LMF-HMFA-02881-LMI-R3E

Activity Title: TENNESSEE GREEN LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:



National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,601,027.09
Total Budget	\$0.00	\$5,601,027.09
Total Obligated	\$0.00	\$5,601,027.09
Total Funds Drawdown	\$0.00	\$5,601,027.09
Program Funds Drawdown	\$0.00	\$5,601,027.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,601,027.09
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,601,027.09
Most Impacted and Distressed Expended	\$0.00	\$5,601,027.09
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the rehabilitation of sixty-six (66) LMI units of affordable rental housing.

Location Description:

341 N. Tennessee Avenue, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02941-LMI-R3E
Activity Title:	MANCHESTER SENIOR HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,209,601.13
Total Budget	\$0.00	\$4,209,601.13
Total Obligated	\$0.00	\$4,209,601.13
Total Funds Drawdown	\$0.00	\$4,209,601.13
Program Funds Drawdown	\$0.00	\$4,209,601.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,209,601.13
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,209,601.13
Most Impacted and Distressed Expended	\$0.00	\$4,209,601.13
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02941-LMI-R3	MANCHESTER SENIOR HOUSING LMI R3	General Account

Activity Description:

Construction of 70 LMI units of affordable rental housing.

Location Description:

50 Lacey Rd, Manchester Township, Ocean County, New Jersey, 08759

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	28	69/70
# of Multifamily Units	28	69/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	69/70	0/0	69/70	100.00
# Renter Households	0	0	0	69/70	0/0	69/70	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02945-LMI-R3E
Activity Title: OAKLAND SQUARE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$381,392.90
Total Budget	\$0.00	\$381,392.90
Total Obligated	\$0.00	\$381,392.90
Total Funds Drawdown	\$333,467.70	\$381,392.90
Program Funds Drawdown	\$333,467.70	\$381,392.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$333,467.70	\$381,392.90
New Jersey Housing Mortgage Finance Agency	\$333,467.70	\$381,392.90
Most Impacted and Distressed Expended	\$333,467.70	\$381,392.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 12 LMI units of affordable rental housing.

Location Description:

72 Oakland Place, Red Bank, Monmouth County, New Jersey, 07701

Activity Progress Narrative:

Oaklyn Square has completed its metrics and received their final payment. Closeout has been initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/12
# of Multifamily Units	0	7/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	7/12	0/0	7/12	100.00
# Renter Households	0	0	0	7/12	0/0	7/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02973-LMI-R3E
Activity Title: VISIONS AT ABSECON AFFORDABLE SH LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,082,869.11
Total Budget	(\$119,130.89)	\$4,082,869.11
Total Obligated	(\$119,130.89)	\$4,082,869.11
Total Funds Drawdown	\$0.00	\$3,205,903.00
Program Funds Drawdown	\$0.00	\$3,205,903.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,205,903.00
Most Impacted and Distressed Expended	\$0.00	\$3,205,903.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 36 LMI units of affordable rental housing.

Location Description:
3 School St, Absecon, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02982-LMI-R3E

Activity Title: HARDING HOMES LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$877,285.35
Total Budget	\$0.00	\$877,285.35
Total Obligated	\$0.00	\$877,285.35
Total Funds Drawdown	\$0.00	\$877,285.35
Program Funds Drawdown	\$0.00	\$870,306.58
Program Income Drawdown	\$0.00	\$6,978.77
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$877,285.35
Most Impacted and Distressed Expended	\$0.00	\$877,285.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 99 LMI units of affordable rental housing.

Location Description:

4700 Harding Hwy, Hamilton Township, Atlantic County, New Jersey, 08330

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$39,440.47
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-02990-LMI-R3E
Activity Title:	THE BEACH AT SOUTH INLET LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,300,034.39
Total Budget	\$0.00	\$1,300,034.39
Total Obligated	\$0.00	\$1,300,034.39
Total Funds Drawdown	\$0.00	\$1,300,034.39
Program Funds Drawdown	\$0.00	\$1,300,034.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,300,034.39
Most Impacted and Distressed Expended	\$0.00	\$1,300,034.39
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 250 units of which 50 affordable rental units will be available to the LMI population.

Location Description:

S New Jersey Ave at Pacific Avenue, Atlantic City, Altantic County, New Jersey, 08401

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03045-LMI-R3E

Activity Title: EGG HARBOR TOWNSHIP FAMILY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,721,374.08
Total Budget	\$0.00	\$3,721,374.08
Total Obligated	\$0.00	\$3,721,374.08
Total Funds Drawdown	\$0.00	\$3,721,374.08
Program Funds Drawdown	\$0.00	\$3,721,374.08
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,721,374.08
New Jersey Housing Mortgage Finance Agency	\$0.00	\$3,721,374.08
Most Impacted and Distressed Expended	\$0.00	\$3,721,374.08
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03045-LMI-R3	EGG HARBOR TOWNSHIP FAMILY LMI R3	General Account

Activity Description:

Construction of seventy-six (75) LMI residential units of affordable rental housing within four (4) buildings. Five (5) of the units will be set-aside for homeless residents.

Location Description:

2720 Fire Rd, Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	76/75
# of Multifamily Units	1	76/75

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	76/75	0/0	76/75	100.00
# Renter Households	1	0	1	76/75	0/0	76/75	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03046-LMI-R3E
Activity Title:	MONTGOMERY FAMILY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$104,284.84
Total Budget	\$0.00	\$104,284.84
Total Obligated	\$0.00	\$104,284.84
Total Funds Drawdown	\$0.00	\$104,284.84
Program Funds Drawdown	\$0.00	\$104,284.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$104,284.84
Most Impacted and Distressed Expended	\$0.00	\$104,284.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 126 LMI units of affordable rental housing.

Location Description:

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03047-LMI-R3E
Activity Title: THE RENAISSANCE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$699,714.11
Total Budget	\$0.00	\$699,714.11
Total Obligated	\$0.00	\$699,714.11
Total Funds Drawdown	\$0.00	\$699,714.11
Program Funds Drawdown	\$0.00	\$699,714.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$699,714.11
Most Impacted and Distressed Expended	\$0.00	\$699,714.11
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 64 LMI units of affordable rental housing.

Location Description:

1012 Springwood Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03049-LMI-R3E
Activity Title:	FORT MONMOUTH HISTORIC R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,634,675.00
Total Budget	\$0.00	\$8,634,675.00
Total Obligated	\$0.00	\$8,634,675.00
Total Funds Drawdown	\$0.00	\$8,634,675.00
Program Funds Drawdown	\$0.00	\$8,634,675.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,634,675.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$8,634,675.00
Most Impacted and Distressed Expended	\$0.00	\$8,634,675.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction and Rehabilitation of 48 LMI units of affordable rental housing.

Location Description:

1 Gosselin Ave, Fort Monmouth, Monmouth County, New Jersey, 07703

Activity Progress Narrative:

Construction of Fort Monmouth is complete and 12 units are occupied. More units will be leased through 2019.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	12/48
# of Multifamily Units	12	12/48

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	12	0	12	12/48	0/0	12/48	100.00
# Renter Households	12	0	12	12/48	0/0	12/48	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-03050-LMI-R3E
Activity Title: ABERDEEN FAMILY RESIDENCE LMI R3E

Activity Category:
 Affordable Rental Housing

Project Number:
 S01RentHsgR3E

Projected Start Date:
 06/02/2017

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Completed

Project Title:
 Rental Housing

Projected End Date:
 09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$85,369.88
Total Budget	\$0.00	\$85,369.88
Total Obligated	\$0.00	\$85,369.88
Total Funds Drawdown	\$0.00	\$85,369.88
Program Funds Drawdown	\$0.00	\$85,369.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$85,369.88
Most Impacted and Distressed Expended	\$0.00	\$85,369.88
Match Contributed	\$0.00	\$0.00

Activity Description:
 Construction of 70 LMI units of affordable rental housing.

Location Description:
 100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03051-LMI-R3E
Activity Title: ABERDEEN SENIOR RESIDENCE LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:
03/21/2019

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$793,550.47
Total Budget	\$0.00	\$793,550.47
Total Obligated	\$0.00	\$793,550.47
Total Funds Drawdown	\$0.00	\$793,550.47
Program Funds Drawdown	\$0.00	\$793,550.47
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$793,550.47
New Jersey Housing Mortgage Finance Agency	\$0.00	\$793,550.47
Most Impacted and Distressed Expended	\$0.00	\$793,550.47
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 75 LMI units of senior affordable rental housing.

Location Description:
100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03052-LMI-R3E
Activity Title:	GLASSWORKS AT ABERDEEN LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:
03/26/2019

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,176,636.14
Total Budget	(\$1,157.90)	\$2,176,636.14
Total Obligated	(\$1,157.90)	\$2,176,636.14
Total Funds Drawdown	\$0.00	\$2,176,636.14
Program Funds Drawdown	\$0.00	\$2,176,636.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,176,636.14
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,176,636.14
Most Impacted and Distressed Expended	\$0.00	\$2,176,636.14
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 110 LMI units of affordable rental housing.

Location Description:

145 Cliffwood Ave, Aberdeen Township, Monmouth County, New Jersey, 07721

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Renter Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03053-LMI-R3E
Activity Title:	OAK LANE AT LITTLE EGG HARBOR LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,482,180.47
Total Budget	\$0.00	\$4,482,180.47
Total Obligated	\$0.00	\$4,482,180.47
Total Funds Drawdown	\$0.00	\$4,482,180.47
Program Funds Drawdown	\$0.00	\$3,792,371.99
Program Income Drawdown	\$0.00	\$689,808.48
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,482,180.47
Most Impacted and Distressed Expended	\$0.00	\$4,482,180.47
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 56 LMI units of affordable rental housing.

Location Description:
190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$689,808.48
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03055-LMI-R3E
Activity Title:	TOMS RIVER SENIOR APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,857,898.00
Total Budget	\$0.00	\$10,857,898.00
Total Obligated	\$0.00	\$10,857,898.00
Total Funds Drawdown	\$0.00	\$10,857,898.00
Program Funds Drawdown	\$0.00	\$10,857,898.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,857,898.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$10,857,898.00
Most Impacted and Distressed Expended	\$0.00	\$10,857,898.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03055-LMI-R3	TOMS RIVER SENIOR APARTMENTS LMI	General Account

Activity Description:

The project is the new construction of forty-four (102) LMI units of affordable rental housing. An additional six (6) units are set aside for special needs.

Location Description:

Route 70 and Massachusetts Avenue, Toms River Township, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Toms River Senior construction is 100% complete. All 102 units have been rented to income eligible residents. Close out pending for this project.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	102/102
# of Multifamily Units	0	102/102

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	102/102	0/0	102/102	100.00
# Renter Households	0	0	0	102/102	0/0	102/102	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03136-LMI-R3E
Activity Title:	JACKSON FAMILY APARTMENTS LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$796,594.24
Total Budget	\$0.00	\$796,594.24
Total Obligated	\$0.00	\$796,594.24
Total Funds Drawdown	\$0.00	\$796,594.24
Program Funds Drawdown	\$0.00	\$796,594.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$796,594.24
New Jersey Housing Mortgage Finance Agency	\$0.00	\$796,594.24
Most Impacted and Distressed Expended	\$0.00	\$796,594.24
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 88 units of affordable rental housing.

Location Description:

100 Mallard Court, Jackson, Ocean County, New Jersey, 08527

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03139-LMI-R3E
Activity Title:	KEANSBURG MIXED INCOME LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:
03/21/2019

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,992,159.00
Total Budget	\$0.00	\$8,992,159.00
Total Obligated	\$0.00	\$8,992,159.00
Total Funds Drawdown	\$0.00	\$8,992,159.00
Program Funds Drawdown	\$0.00	\$8,992,159.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,992,159.00
Most Impacted and Distressed Expended	\$0.00	\$8,992,159.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 186 LMI units of affordable rental housing.

Location Description:

Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03152-LMI-R3E
Activity Title:	TOMS RIVER FAMILY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,544,464.67
Total Budget	\$0.00	\$2,544,464.67
Total Obligated	\$0.00	\$2,544,464.67
Total Funds Drawdown	\$0.00	\$2,544,464.67
Program Funds Drawdown	\$0.00	\$2,544,464.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,544,464.67
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,544,464.67
Most Impacted and Distressed Expended	\$0.00	\$2,544,464.67
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 49 LMI units of affordable rental housing.

Location Description:

Route 70 and Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				
	Low	Mod	Total	Low	Mod	Total	Low/Mod	
# of Households	0	0	0	0/0	0/0	0/0	0	
# Renter Households	0	0	0	0/0	0/0	0/0	0	

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-03167-LMI-R3E

Activity Title: BOSTON WAY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,364,158.00
Total Budget	\$0.00	\$1,364,158.00
Total Obligated	\$0.00	\$1,364,158.00
Total Funds Drawdown	\$0.00	\$1,364,158.00
Program Funds Drawdown	\$0.00	\$1,364,158.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,364,158.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,364,158.00
Most Impacted and Distressed Expended	\$0.00	\$1,364,158.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 103 units of affordable rental housing.

Location Description:

Memorial Dr & Asbury Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03174-LMI-R3E

Activity Title: WINDING RIDGE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,911,731.00
Total Budget	\$0.00	\$4,911,731.00
Total Obligated	\$0.00	\$4,911,731.00
Total Funds Drawdown	\$0.00	\$4,911,731.00
Program Funds Drawdown	\$0.00	\$4,911,731.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,911,731.00
Most Impacted and Distressed Expended	\$0.00	\$4,911,731.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 97 units of affordable rental housing.

Location Description:

9 Winding Ridge Circle, Neptune City, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03176-LMI-R3E

Activity Title: OCEAN FAMILY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,232,735.99
Total Budget	\$0.00	\$2,232,735.99
Total Obligated	\$0.00	\$2,232,735.99
Total Funds Drawdown	\$0.00	\$2,232,735.99
Program Funds Drawdown	\$0.00	\$2,232,735.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,232,735.99
Most Impacted and Distressed Expended	\$0.00	\$2,232,735.99
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 47 LMI units of affordable rental housing.

Location Description:

Cindy Lane, Ocean Twp, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03180-LMI-R3E
Activity Title:	WILLOWS AT WHITING LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,865,509.22
Total Budget	\$0.00	\$3,865,509.22
Total Obligated	\$0.00	\$3,865,509.22
Total Funds Drawdown	\$0.00	\$3,865,509.22
Program Funds Drawdown	\$0.00	\$3,653,433.91
Program Income Drawdown	\$0.00	\$212,075.31
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,865,509.22
Most Impacted and Distressed Expended	\$0.00	\$3,865,509.22
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the construction of 76 LMI units of affordable rental housing.

Location Description:

1118 Route-70, Manchester Township, Ocean County, New Jersey, 08759

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$212,075.31
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03182-LMI-R3E
Activity Title:	SEASIDE SENIOR APARTMENTS R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

03/21/2019

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,687,427.79
Total Budget	\$0.00	\$2,687,427.79
Total Obligated	\$0.00	\$2,687,427.79
Total Funds Drawdown	\$0.00	\$2,687,427.79
Program Funds Drawdown	\$0.00	\$2,687,427.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,687,427.79
Most Impacted and Distressed Expended	\$0.00	\$2,687,427.79
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 91 LMI units of affordable rental housing.

Location Description:

1407 Grand Central Ave, Lavallette, Ocean County, New Jersey, 08735

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-DEL-R3E

Activity Title: LMF HMFA DEL R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$2,155,541.30

Total Budget

\$120,288.79

\$2,155,541.30

Total Obligated

\$120,288.79

\$2,155,541.30

Total Funds Drawdown

\$151,911.29

\$1,836,432.09

Program Funds Drawdown

\$151,911.29

\$1,836,432.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$151,911.29

\$1,836,432.09

New Jersey Housing Mortgage Finance Agency

\$151,911.29

\$1,836,432.09

Most Impacted and Distressed Expended

\$151,911.29

\$1,836,432.09

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-DEL-R1	LMF HMFA DEL R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-DEL-R2	LMF HMFA DEL R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-DEL-R3	LMF HMFA DEL R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	LMF-HMFA-DEL-R5E	LMF HMFA DEL R5E	General Account

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-Family projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-00369-LMI-R3E
Activity Title:	PHA HUD 236 - KEYPORT LEGION APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,278,496.83
Total Budget	\$0.00	\$1,278,496.83
Total Obligated	\$0.00	\$1,278,496.83
Total Funds Drawdown	\$0.00	\$1,278,496.83
Program Funds Drawdown	\$0.00	\$1,095,402.52
Program Income Drawdown	\$0.00	\$183,094.31
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,278,496.83
Most Impacted and Distressed Expended	\$0.00	\$1,278,496.83
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-PHA-00369-LMI-R3	PHA HUD 236 - KEYPORT LEGION APARTMENTS LMI R3	General Account

Activity Description:

Rehabilitation of 209 public housing authority (PHA) units of affordable rental housing.

Location Description:

50 Beers Avenue, Keyport Borough, Monmouth County, New Jersey, 07735

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$150,632.61
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-PHA-02926-LMI-R3E
Activity Title:	PHA THOMAS J. STEWART APTS. LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$834,228.16
Total Budget	\$0.00	\$834,228.16
Total Obligated	\$0.00	\$834,228.16
Total Funds Drawdown	\$209,304.51	\$449,086.61
Program Funds Drawdown	\$209,304.51	\$449,086.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$113,848.60	\$449,086.61
New Jersey Housing Mortgage Finance Agency	\$113,848.60	\$449,086.61
Most Impacted and Distressed Expended	\$113,848.60	\$449,086.61
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 48 LMI units of affordable rental housing.

Location Description:
88-92 Erie Street, Dumont, Hudson County, New Jersey, 07628

Activity Progress Narrative:
Thomas J. Stewart construction is 90% complete and will continue through 2019. The project expended \$113,846.60 in CDBG-DR funds this quarter.

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-03078-LMI-R3E
Activity Title:	PHA ADAMS GARDENS LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$80,211.00
Total Budget	\$0.00	\$80,211.00
Total Obligated	\$0.00	\$80,211.00
Total Funds Drawdown	\$17,189.85	\$20,504.60
Program Funds Drawdown	\$17,189.85	\$20,504.60
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$17,189.85	\$20,504.60
New Jersey Housing Mortgage Finance Agency	\$17,189.85	\$20,504.60
Most Impacted and Distressed Expended	\$17,189.85	\$20,504.60
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of units of affordable rental housing.

Location Description:

220 Adams St, Hoboken, Essex County, NJ

Activity Progress Narrative:

Adams Gardens is a Public Housing Authority project and has started to expend their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they drew down \$17,189.85 in CDBG-DR Funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-03079-LMI-R3E
Activity Title:	PHA HARRISON GARDENS LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$256,892.00
Total Budget	\$0.00	\$256,892.00
Total Obligated	\$0.00	\$256,892.00
Total Funds Drawdown	\$54,023.50	\$58,619.50
Program Funds Drawdown	\$54,023.50	\$58,619.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$54,023.50	\$58,619.50
New Jersey Housing Mortgage Finance Agency	\$54,023.50	\$58,619.50
Most Impacted and Distressed Expended	\$54,023.50	\$58,619.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of units of affordable rental housing.

Location Description:

400 Harrison St, Hoboken, Essex County, NJ

Activity Progress Narrative:

Harrison Gardens is a Public Housing Authority project and has started to expend their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they expended \$54,023.50 in CDBG-DR Funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-03081-LMI-R3E
Activity Title:	PHA MONROE GARGENS LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$48,471.00
Total Budget	\$0.00	\$48,471.00
Total Obligated	\$0.00	\$48,471.00
Total Funds Drawdown	\$11,679.85	\$14,713.35
Program Funds Drawdown	\$11,679.85	\$14,713.35
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$11,679.85	\$14,713.35
New Jersey Housing Mortgage Finance Agency	\$11,679.85	\$14,713.35
Most Impacted and Distressed Expended	\$11,679.85	\$14,713.35
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of units of affordable rental housing.

Location Description:

221 Jackson St, Hoboken, Essex County, NJ

Activity Progress Narrative:

Monroe Gardens is a Public Housing Authority project and has started to expend their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they expended \$11,679.85 in CDBG-DR Funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-03082-LMI-R3E
Activity Title:	PHA ANDREW JACKSON GARDENS LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$497,000.00
Total Budget	\$0.00	\$497,000.00
Total Obligated	\$0.00	\$497,000.00
Total Funds Drawdown	\$99,905.09	\$105,525.59
Program Funds Drawdown	\$99,905.09	\$105,525.59
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$99,905.09	\$105,525.59
New Jersey Housing Mortgage Finance Agency	\$99,905.09	\$105,525.59
Most Impacted and Distressed Expended	\$99,905.09	\$105,525.59
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of units of affordable rental housing.

Location Description:

208 – 308 Harrison St, Hoboken, Essex County, NJ

Activity Progress Narrative:

Andrew Jackson Gardens is a Public Housing Authority project and has started to expend their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they expended \$99,905.09 in CDBG-DR Funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-PHA-03083-LMI-R3E
Activity Title:	PHA CHRISTOPHER COLUMBUS GARDENS LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/01/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$121,550.00
Total Budget	\$0.00	\$121,550.00
Total Obligated	\$0.00	\$121,550.00
Total Funds Drawdown	\$22,953.60	\$26,237.10
Program Funds Drawdown	\$22,953.60	\$26,237.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,953.60	\$26,237.10
New Jersey Housing Mortgage Finance Agency	\$22,953.60	\$26,237.10
Most Impacted and Distressed Expended	\$22,953.60	\$26,237.10
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of units of affordable rental housing.

Location Description:

460 8th St & 455 9th St, Hoboken, Essex County, NJ

Activity Progress Narrative:

Christopher Columbus is a Public Housing Authority project and has started to expend their Pre-Development Loan funds. The project is working its way towards being able to complete financing for construction with CDBG-DR funds. This quarter they expended \$22,953.60 in CDBG-DR Funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02660-LMI-R3E

Activity Title: A BETTER LIFE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,471,213.31
Total Budget	\$0.00	\$2,471,213.31
Total Obligated	\$0.00	\$2,471,213.31
Total Funds Drawdown	\$152,168.31	\$2,471,213.31
Program Funds Drawdown	\$152,168.31	\$2,471,213.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,471,213.31
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,471,213.31
Most Impacted and Distressed Expended	\$0.00	\$2,471,213.31
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR1	PREDEV-NJRA-02660-LMI-R1	A Better Life	General Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR2	PREDEV-NJRA-02660-LMI-R2	A Better Life	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02660-LMI-R3	A BETTER LIFE LMI R3	General Account

Activity Description:

Construction of 24 LMI units of affordable rental housing.

Location Description:

93-101 14th Avenue, Newark, Essex County, New Jersey, 07103

Activity Progress Narrative:

A Better Life construction is complete and all 20 units are occupied. All CDBG-DR Funds have been disbursed. Close-out is initiated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	17	20/24
# of Multifamily Units	17	20/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	17	0	17	20/24	0/0	20/24	100.00
# Renter Households	17	0	17	20/24	0/0	20/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02687-LMI-R3E

Activity Title: MARY'S HOUSE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$199,055.43
Total Budget	\$0.00	\$199,055.43
Total Obligated	\$0.00	\$199,055.43
Total Funds Drawdown	\$0.00	\$199,055.43
Program Funds Drawdown	\$0.00	\$199,055.43
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$199,055.43
New Jersey Housing Mortgage Finance Agency	\$0.00	\$199,055.43
Most Impacted and Distressed Expended	\$0.00	\$199,055.43
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-02687-LMI-R2	MARY'S HOUSE LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-02687-LMI-R3	MARY'S HOUSE LMI R3	General Account

Activity Description:

Rehabilitation of 24 units of affordable rental housing.

Location Description:

1047 South Orange Ave, Newark, Essex County, New Jersey, 07106

Activity Progress Narrative:

This activity has been completed and was opened for administrative purposes only.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	24/24
# of Multifamily Units	0	24/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	24/24	0/0	24/24	100.00
# Renter Households	0	0	0	24/24	0/0	24/24	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-02939-LMI-R3E
Activity Title:	CARRINO PLAZA APARTMENTS LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$424,779.38)	\$0.00
Total Obligated	(\$424,779.38)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 4 LMI units of affordable rental housing.

Location Description:

416-426 Broadway, Newark, Essex County, New Jersey, 07104

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03034-LMI-R3E
Activity Title:	PALISADES AVENUE LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,437,555.30
Total Budget	\$0.00	\$2,437,555.30
Total Obligated	\$0.00	\$2,437,555.30
Total Funds Drawdown	\$217,717.19	\$1,593,260.09
Program Funds Drawdown	\$217,717.19	\$1,593,260.09
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$217,717.19	\$1,593,260.09
New Jersey Housing Mortgage Finance Agency	\$217,717.19	\$1,593,260.09
Most Impacted and Distressed Expended	\$217,717.19	\$1,593,260.09
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 13 LMI units of special needs housing.

Location Description:

1514 Palisade Ave, Union City, Hudson County, New Jersey, 07087

Activity Progress Narrative:

Palisade Avenue Supportive Housing construction is 98% complete and will continue through 2019. The project expended \$217,717.19 in CDBG-DR Funds this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03075-LMI-R3E
Activity Title: MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,772.28
Total Budget	\$0.00	\$2,772.28
Total Obligated	\$0.00	\$2,772.28
Total Funds Drawdown	\$0.00	\$2,772.28
Program Funds Drawdown	\$0.00	\$2,772.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,772.28
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,772.28
Most Impacted and Distressed Expended	\$0.00	\$2,772.28
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03075-LMI-R3	MOUNTAINVIEW SUPPORTIVE HOUSING LMI R3	General Account

Activity Description:

Construction of 4 LMI units of special needs housing.

Location Description:

1963 Mountainview Ave, Union, Union County, New Jersey, 07083

Activity Progress Narrative:

Mountainview has completed construction and is fully occupied.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/4
# of Singlefamily Units	1	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/4	0/0	1/4	100.00
# Renter Households	1	0	1	1/4	0/0	1/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03116-LMI-R3E

Activity Title: WALNUT STREET LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$157,218.23
Total Budget	\$0.00	\$157,218.23
Total Obligated	\$0.00	\$157,218.23
Total Funds Drawdown	\$0.00	\$128,062.00
Program Funds Drawdown	\$0.00	\$128,062.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$128,062.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$128,062.00
Most Impacted and Distressed Expended	\$0.00	\$128,062.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03116-LMI-R3	WALNUT STREET LMI R3	General Account

Activity Description:

Redevelopment of single home with 4 units.

Location Description:

148 Walnut St, Northvale, Bergen County, New Jersey, 07647

Activity Progress Narrative:

Walnut Street's construction is completed and metrics updated.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/4
# of Multifamily Units	1	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/4	0/0	1/4	100.00
# Renter Households	1	0	1	1/4	0/0	1/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-03129-LMI-R3E
Activity Title:	GREENBROOK SUPPORTIVE HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$160,380.25
Total Budget	\$0.00	\$160,380.25
Total Obligated	\$0.00	\$160,380.25
Total Funds Drawdown	\$0.00	\$159,835.04
Program Funds Drawdown	\$0.00	\$159,835.04
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$160,087.04
New Jersey Housing Mortgage Finance Agency	\$0.00	\$160,087.04
Most Impacted and Distressed Expended	\$0.00	\$160,087.04
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 1 LMI unit of affordable rental housing.

Location Description:

55 Greenbrook Rd, Middlesex, Middlesex County, New Jersey, 08846

Activity Progress Narrative:

Greenbrook's construction is completed and metric is updated.

Accomplishments Performance Measures

# of Properties	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/1
# of Singlefamily Units	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/1	0/0	1/1	100.00
# Renter Households	1	0	1	1/1	0/0	1/1	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03132-LMI-R3E

Activity Title: ZEBRA WAY LMI R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,090,711.83
Total Budget	\$0.00	\$2,090,711.83
Total Obligated	\$0.00	\$2,090,711.83
Total Funds Drawdown	\$0.00	\$2,090,711.83
Program Funds Drawdown	\$0.00	\$2,090,711.83
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,090,711.83
New Jersey Housing Mortgage Finance Agency	\$0.00	\$2,090,711.83
Most Impacted and Distressed Expended	\$0.00	\$2,090,711.83
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 12 LMI units of special needs housing.

Location Description:

101 Zebra Way, New Brunswick, Middlesex, New Jersey, 08901

Activity Progress Narrative:

Zebra Way's construction is completed and metrics are complete. Close out initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	12/12
# of Multifamily Units	12	12/12

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	12	0	12	12/12	0/0	12/12	100.00
# Renter Households	12	0	12	12/12	0/0	12/12	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SNH-HMFA-03138-LMI-R3E
Activity Title:	CONOVER STREET SH LMI R3E

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR3E

Project Title:
Rental Housing

Projected Start Date:
06/02/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$65,847.53
Total Budget	\$0.00	\$65,847.53
Total Obligated	\$0.00	\$65,847.53
Total Funds Drawdown	\$0.00	\$65,847.53
Program Funds Drawdown	\$0.00	\$65,847.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$65,847.53
New Jersey Housing Mortgage Finance Agency	\$0.00	\$65,847.53
Most Impacted and Distressed Expended	\$0.00	\$65,847.53
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03138-LMI-R3	CONOVER STREET SH LMI R3	General Account

Activity Description:

This project consists of construction of four (4) LMI units of affordable rental housing.

Location Description:

387 Conover St, Howell, Monmouth County, New Jersey, 07731

Activity Progress Narrative:

Conover construction and metrics are complete. Close out initiated.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/4
# of Singlefamily Units	1	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/4	0/0	1/4	100.00
# Renter Households	1	0	1	1/4	0/0	1/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03147-LMI-R3E
Activity Title: ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$231,375.56
Total Budget	\$0.00	\$231,375.56
Total Obligated	\$0.00	\$231,375.56
Total Funds Drawdown	\$0.00	\$231,375.56
Program Funds Drawdown	\$0.00	\$231,375.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$231,375.56
New Jersey Housing Mortgage Finance Agency	\$0.00	\$231,375.56
Most Impacted and Distressed Expended	\$0.00	\$231,375.56
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-03147-LMI-R3	ENGLEWOOD AVENUE SUPPORTIVE HOUSING LMI R3	General Account

Activity Description:

This activity consists of the demolition of an existing single-family three (3) bedroom residential structure and garage and reconstruction of a four (4) bedroom supportive housing units.

Location Description:

356 W Englewood Ave, Englewood, Bergen County, New Jersey, 07631

Activity Progress Narrative:

Englewood's construction and metrics are complete. Closeout initiated.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	1	1/4
# of Singlefamily Units	1	1/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	1/4	0/0	1/4	100.00
# Renter Households	1	0	1	1/4	0/0	1/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-03243-LMI-R3E
Activity Title: AMERICAN LEGION VETERAN AFFORDABLE HOUSING LMI R3E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR3E

Projected Start Date:
06/01/2015

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$464,779.38
Total Budget	\$424,779.38	\$464,779.38
Total Obligated	\$424,779.38	\$464,779.38
Total Funds Drawdown	\$0.00	\$39,827.40
Program Funds Drawdown	\$0.00	\$39,827.40
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$39,827.40
Most Impacted and Distressed Expended	\$0.00	\$39,827.40
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 6 LMI units of affordable rental housing.

Location Description:
308 Second Street, Hoboken, Hudson County, New Jersey, 07030

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-DEL-R3E

Activity Title: SNH HMFA DEL R3E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$669,196.76

Total Budget

\$0.00

\$669,196.76

Total Obligated

\$0.00

\$669,196.76

Total Funds Drawdown

\$19,517.27

\$499,801.05

Program Funds Drawdown

\$19,517.27

\$499,801.05

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$21,509.27

\$501,793.05

New Jersey Housing Mortgage Finance Agency

\$21,509.27

\$501,793.05

Most Impacted and Distressed Expended

\$21,509.27

\$501,793.05

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-DEL-R1	SNH HMFA DEL R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-DEL-R2	SNH HMFA DEL R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-DEL-R3	SNH HMFA DEL R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR5E	SNH-HMFA-DEL-R5E	SNH HMFA DEL R5E	General Account

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Special Needs projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R3E
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R3E

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR3E

Projected Start Date:
06/02/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,289,035.48
Total Budget	\$0.00	\$3,289,035.48
Total Obligated	\$0.00	\$3,275,768.74
Total Funds Drawdown	\$650.00	\$3,057,728.49
Program Funds Drawdown	\$650.00	\$3,057,728.49
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$650.00	\$3,057,728.49
New Jersey Department of Community Affairs	\$650.00	\$3,057,728.49
Most Impacted and Distressed Expended	\$660.31	\$3,038,356.78
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

Spending occurred in multiple rounds this quarter. Please see R5E for detailed narrative.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Substantially Rehabilitated	0	0/0
# of Elevated Structures	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Multifamily Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SUR-DCA-LMI-R3E

Activity Title: SUR DCA LMI R3E

Activity Category:

Disposition

Project Number:

S01RentHsgR3E

Projected Start Date:

06/02/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$49,285.26

Total Budget

\$0.00

\$49,285.26

Total Obligated

\$0.00

\$62,552.00

Total Funds Drawdown

\$0.00

\$49,285.26

Program Funds Drawdown

\$0.00

\$49,285.26

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$49,285.26

New Jersey Department of Community Affairs

\$0.00

\$49,285.26

Most Impacted and Distressed Expended

\$0.00

\$49,285.26

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Disposition	S01RentHsgR3	SUR-DCA-LMI-R3	SUR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Disposition	S01RentHsgR5E	SUR-DCA-LMI-R5E	SUR DCA LMI R5E	General Account

Activity Description:

Uniform Relocation Payments and Assistance.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Properties	0		1/10	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/10	0/0	6/10	100.00
# Renter Households	0	0	0	6/10	0/0	6/10	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01RentHsgR4 / Rental Housing

Grantee Activity Number:	INCLL-DCA-LMI-R4
Activity Title:	INCENTIVE FOR LANDLORDS DCA LMI R4

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:
03/15/2019

Responsible Organization:
New Jersey Department of Community Affairs



Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$3,369,359.23
Total Budget	\$0.00	\$3,369,359.23
Total Obligated	\$0.00	\$3,369,359.23
Total Funds Drawdown	\$0.00	\$3,369,359.23
Program Funds Drawdown	\$0.00	\$3,369,359.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,369,359.23
New Jersey Department of Community Affairs	\$0.00	\$3,369,359.23
Most Impacted and Distressed Expended	\$0.00	\$3,215,690.64
Match Contributed	\$0.00	\$0.00

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

Counties: Atlantic, Bergen, Camden, Cape May, Essex, Hudson, Mercer, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources





Grantee Activity Number: NEP-DCA-0067-LMI-R4-MID TOWN SOUTH
Activity Title: NEP DCA 0067 LMI R4 MID TOWN SOUTH

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR4

Projected Start Date:
12/29/2016

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Rental Housing

Projected End Date:
12/29/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$153,250.00
Total Budget	\$0.00	\$153,250.00
Total Obligated	\$0.00	\$153,250.00
Total Funds Drawdown	\$0.00	\$153,250.00
Program Funds Drawdown	\$0.00	\$153,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$153,250.00
Most Impacted and Distressed Expended	\$0.00	\$153,250.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0067-LMI-R3-MID TOWN SOUTH	NEP DCA 0067 LMI R3 MID TOWN SOUTH	General Account

Activity Description:

The Mid Town South Scattered Site Rentals consisted of the acquisition and new construction of five (5) single family homes for rent in Pleasantville City.

Location Description:

103 Tremont, 1104 Harrison Ave, 230 West Park, 621 Cresson Ave., and 704 Cresson Ave. Pleasantville, Atlantic County, New Jersey 08232

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	5/5

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	5/5
# of Singlefamily Units	0	5/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	2/2	3/3	5/5	100.00
# Renter Households	0	0	0	2/2	3/3	5/5	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0153-LMI-R4-CLIFFSIDE PARK CONDOMINIUMS

Activity Title: NEP DCA 0153 LMI R4 CLIFFSIDE PARK CONDOMINIUMS

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/30/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$499,500.00
Total Budget	\$0.00	\$499,500.00
Total Obligated	\$0.00	\$499,500.00
Total Funds Drawdown	\$0.00	\$499,500.00
Program Funds Drawdown	\$0.00	\$499,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$499,500.00
New Jersey Department of Community Affairs	\$0.00	\$499,500.00
Most Impacted and Distressed Expended	\$0.00	\$499,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of new construction of a four (4) unit for sale condominium complex.

Location Description:

148 Oakwood Avenue, Cliffside Park, New Jersey, 07010

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-1	-3	-4	3/3	1/1	4/4	100.00
# Owner Households	-1	-3	-4	3/3	1/1	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-0156-LMI-R4-269 2ND AVENUE WEST PROJECT
Activity Title:	NEP DCA 0156 LMI R4 269 2ND AVENUE WEST PROJECT

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$90,000.00
Total Budget	\$0.00	\$90,000.00
Total Obligated	\$0.00	\$90,000.00
Total Funds Drawdown	\$0.00	\$90,000.00
Program Funds Drawdown	\$0.00	\$90,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$90,000.00
New Jersey Department of Community Affairs	\$0.00	\$90,000.00
Most Impacted and Distressed Expended	\$0.00	\$90,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 4 residential single family townhouses

Location Description:

269 2nd Ave W, Newark, NJ 07107

Activity Progress Narrative:

Beneficiary households had previously been reported as renter households and have been correctly reportly reported as owner households this quarter.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	4/4



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	4/4
# of Singlefamily Units	0	4/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1/1	3/3	4/4	100.00
# Owner Households	1	3	4	1/1	3/3	4/4	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0157-LMI-R4-HOUSING FOR ALL-BLOOMFIELD

Activity Title: NEP DCA 0157 LMI R4 HOUSING FOR ALL BLOOMFIELD

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/28/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$284,030.00
Total Budget	\$0.00	\$284,030.00
Total Obligated	\$0.00	\$284,030.00
Total Funds Drawdown	\$0.00	\$284,030.00
Program Funds Drawdown	\$0.00	\$284,030.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$284,030.00
Most Impacted and Distressed Expended	\$0.00	\$284,030.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0157-LMI-R3-HOUSING FOR ALL-BLOOMFIELD	NEP DCA 0157 LMI R3 HOUSING FOR ALL BLOOMFIELD	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR5E	NEP-DCA-0157-LMI-R5E-HOUSING FOR ALL-BLOOMFIELD	NEP DCA 0157 LMI R5E HOUSING FOR ALL BLOOMFIELD	General Account

Association Description:

add round 5E

Activity Description:

This project consists of the acquisition and rehabilitation of three (3) two (2) family homes.

Location Description:



Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0225-LMI-R4-HABITAT HOME-HIGHLAND PARK
Activity Title:	NEP DCA 0225 LMI R4 HABITAT HOME HIGHLAND PARK

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$98,072.00
Total Budget	\$0.00	\$98,072.00
Total Obligated	\$0.00	\$98,072.00
Total Funds Drawdown	\$0.00	\$98,072.00
Program Funds Drawdown	\$0.00	\$98,072.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$98,072.00
Most Impacted and Distressed Expended	\$0.00	\$98,072.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	NEP-DCA-0225-LMI-R3-HABITAT HOME-HIGHLAND PARK	NEP DCA 0225 LMI R3 HABITAT HOME HIGHLAND PARK	General Account

Activity Description:

New construction of a single family home for resale.

Location Description:

236 South Tenth Ave. Highland Park, Middlesex County, New Jersey, 08904

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0226-LMI-R4-PIERCES WOODS
Activity Title: NEP DCA 0226 LMI R4 PIERCE'S WOODS

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$616,673.00
Total Budget	\$0.00	\$616,673.00
Total Obligated	\$0.00	\$616,673.00
Total Funds Drawdown	\$0.00	\$616,673.00
Program Funds Drawdown	\$0.00	\$616,673.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$616,673.00
Most Impacted and Distressed Expended	\$0.00	\$616,673.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rental project consisting of the new construction of six single family homes.

Location Description:

Baldwin, Nolan, Nixon and Latimar Avenues, Berkeley Township, Ocean County, New Jersey 08904

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0282-LMI-R4-474 & 480 OCEAN AVENUE

Activity Title: NEP DCA 0282 LMI R4 474 & 480 OCEAN AVENUE

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$136,800.00
Total Budget	\$0.00	\$136,800.00
Total Obligated	\$0.00	\$136,800.00
Total Funds Drawdown	\$0.00	\$136,800.00
Program Funds Drawdown	\$0.00	\$136,800.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$136,800.00
New Jersey Department of Community Affairs	\$0.00	\$136,800.00
Most Impacted and Distressed Expended	\$0.00	\$136,800.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Affordable Rental Housing: Construction of 2 new two family buildings containing 4 rental units.

Location Description:

474 Ocean Avenue, 480 Ocean Avenue, Jersey City, New Jersey, 08226

Activity Progress Narrative:

Opened for administrative purposes only.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0286-LMI-R4-ASBURY PARK
Activity Title: NEP DCA 0286 LMI R4 ASBURY PARK

Activity Category:
 Affordable Rental Housing

Activity Status:
 Completed

Project Number:
 S01RentHsgR4

Project Title:
 Rental Housing

Projected Start Date:
 12/29/2016

Projected End Date:
 12/29/2018

Benefit Type:
 Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$452,000.00
Total Budget	\$0.00	\$452,000.00
Total Obligated	\$0.00	\$452,000.00
Total Funds Drawdown	\$0.00	\$452,000.00
Program Funds Drawdown	\$0.00	\$452,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$452,000.00
Most Impacted and Distressed Expended	\$0.00	\$452,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the rehabilitation of one (2) single-family rental homes equaling five rental units available to low to moderate income individuals.

Location Description:

20 DeWitt Avenue and 135 Borden Avenue, Asbury Park, New Jersey, 07712

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0287-LMI-R4-JERSEY CITY

Activity Title: NEP DCA 0287 LMI R4 JERSEY CITY

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$125,000.00
Total Budget	\$0.00	\$125,000.00
Total Obligated	\$0.00	\$125,000.00
Total Funds Drawdown	\$0.00	\$125,000.00
Program Funds Drawdown	\$0.00	\$125,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$125,000.00
New Jersey Department of Community Affairs	\$0.00	\$125,000.00
Most Impacted and Distressed Expended	\$0.00	\$125,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 single-family rental home, 1 two-unit rental building, and 1 three unit rental building.

Location Description:

689 Summit Avenue, 209 Lembeck Avenue and 24 Monticello Avenue, Jersey City, New Jersey, 07304

Activity Progress Narrative:

Opened for administrative purposes only.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0288-LMI-R4-MIDDLETOWN TOWNSHIP

Activity Title: NEP DCA 0288 LMI R4 MIDDLETOWN TOWNSHIP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$0.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$60,000.00
Program Funds Drawdown	\$0.00	\$60,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$60,000.00
New Jersey Department of Community Affairs	\$0.00	\$60,000.00
Most Impacted and Distressed Expended	\$0.00	\$60,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 4 single-family homes for rent.

Location Description:

13 Highland Avenue, 683 Monmouth Avenue, 7 Shoreland Terrace and 7 Sycamore Avenue, Middletown, New Jersey, 07748

Activity Progress Narrative:

Opened for administrative purposes only.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0291-LMI-R4-EGG HARBOR TOWNSHIP

Activity Title: NEP DCA 0291 LMI R4 EGG HARBOR TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$244,500.00
Total Budget	\$0.00	\$244,500.00
Total Obligated	\$0.00	\$244,500.00
Total Funds Drawdown	\$0.00	\$244,500.00
Program Funds Drawdown	\$0.00	\$244,500.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$244,500.00
Most Impacted and Distressed Expended	\$0.00	\$244,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project consists of the rehabilitation of three (3) single family homes.

Location Description:

213 Ashland Avenue, 4 Dorset Avenue, 105 Martin Avenue, Egg Harbor Township, New Jersey, 08234

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0292-LMI-R4-NEPTUNE TOWNSHIP
Activity Title: NEP DCA 0292 LMI R4 NEPTUNE TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$570,000.00
Total Budget	\$0.00	\$570,000.00
Total Obligated	\$0.00	\$570,000.00
Total Funds Drawdown	\$0.00	\$570,000.00
Program Funds Drawdown	\$0.00	\$570,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$570,000.00
Most Impacted and Distressed Expended	\$0.00	\$570,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

622 Green Grove Road, 1811 McBride Avenue, 1815 Milton Avenue, Neptune Township, New Jersey, 07753

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0293-LMI-R4-NEWARK CITY
Activity Title:	NEP DCA 0293 LMI R4 NEWARK CITY

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$378,000.00
Total Budget	\$0.00	\$378,000.00
Total Obligated	\$0.00	\$378,000.00
Total Funds Drawdown	\$0.00	\$378,000.00
Program Funds Drawdown	\$0.00	\$378,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$378,000.00
New Jersey Department of Community Affairs	\$0.00	\$378,000.00
Most Impacted and Distressed Expended	\$0.00	\$378,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 single family rental unit and 1 two family rental building.

Location Description:

876-878 South 17th Street, 39 Stone Street, Newark, New Jersey, 07104

Activity Progress Narrative:

Opened for administrative purposes only.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0294-LMI-R4-WOODBRIDGE TOWNSHIP

Activity Title: NEP DCA 0294 LMI R4 WOODBRIDGE TOWNSHIP

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$275,000.00
Total Budget	\$0.00	\$275,000.00
Total Obligated	\$0.00	\$275,000.00
Total Funds Drawdown	\$0.00	\$275,000.00
Program Funds Drawdown	\$0.00	\$275,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$275,000.00
New Jersey Department of Community Affairs	\$0.00	\$275,000.00
Most Impacted and Distressed Expended	\$0.00	\$275,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

539 Garden Avenue, 47 Homestead Avenue, 56 South Elm Street, Woodbridge Township, New Jersey, 08863

Activity Progress Narrative:

Opened for administrative purposes only.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0295-LMI-R4-ELIZABETH CITY
Activity Title:	NEP DCA 0295 LMI R4 ELIZABETH CITY

Activity Category:
Affordable Rental Housing

Activity Status:
Completed

Project Number:
S01RentHsgR4

Project Title:
Rental Housing

Projected Start Date:
12/29/2016

Projected End Date:
12/29/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:
03/18/2019

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$379,000.00
Total Budget	\$0.00	\$379,000.00
Total Obligated	\$0.00	\$379,000.00
Total Funds Drawdown	\$0.00	\$379,000.00
Program Funds Drawdown	\$0.00	\$379,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$379,000.00
New Jersey Department of Community Affairs	\$0.00	\$379,000.00
Most Impacted and Distressed Expended	\$0.00	\$379,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 1 two family rental building, new construction of 2-two family rental buildings, and the rehabilitation of 1 single family house.

Location Description:

246 E. Jersey Street, 326 Magnolia Avenue, 339 Marshall Street, 23 South Reid Street, Elizabeth.

Activity Progress Narrative:

Opened for administrative purposes only.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: NEP-DCA-0296-LMI-R4-LINDEN CITY

Activity Title: NEP DCA 0296 LMI R4 LINDEN CITY

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/18/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$366,000.00
Total Budget	\$0.00	\$366,000.00
Total Obligated	\$0.00	\$366,000.00
Total Funds Drawdown	\$0.00	\$366,000.00
Program Funds Drawdown	\$0.00	\$366,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$366,000.00
New Jersey Department of Community Affairs	\$0.00	\$366,000.00
Most Impacted and Distressed Expended	\$0.00	\$366,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of 3 single family homes for rent.

Location Description:

1516 Bergen Avenue, 428 Fourth Avenue, 601 Harrison Place, Linden.

Activity Progress Narrative:

Opened for administrative purposes only.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-LMI-R4
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R4

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$957,573.84
Total Budget	\$0.00	\$957,573.84
Total Obligated	\$0.00	\$957,573.84
Total Funds Drawdown	\$0.00	\$957,573.84
Program Funds Drawdown	\$0.00	\$957,573.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$957,573.84
New Jersey Department of Community Affairs	\$0.00	\$957,573.84
Most Impacted and Distressed Expended	\$0.00	\$957,573.84
Match Contributed	\$0.00	\$0.00

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Opened for administrative purposes only.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



# of Properties	0	0/0
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	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/0
# of Singlefamily Units	0	0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: PREDEV-NJRA-02984-LMI-R4

Activity Title: Elmwood Gardens

Activity Category:

Planning

Activity Status:

Completed

Project Number:

S01RentHsgR4

Project Title:

Rental Housing

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

03/15/2019

National Objective:

Low/Mod

Responsible Organization:

New Jersey Redevelopment Authority

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$31,355.75
Total Budget	\$0.00	\$31,355.75
Total Obligated	\$0.00	\$31,355.75
Total Funds Drawdown	\$0.00	\$31,355.75
Program Funds Drawdown	\$0.00	\$31,355.75
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,355.75
New Jersey Redevelopment Authority	\$0.00	\$31,355.75
Most Impacted and Distressed Expended	\$0.00	\$31,355.75
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

524-54 W. Second Street, Plainfield, NJ 07060

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RAP-PROGRAM DELIVERY-LMI-R4
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-LMI-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$31,274.91
Total Budget	\$0.00	\$31,274.91
Total Obligated	\$0.00	\$31,274.91
Total Funds Drawdown	\$0.00	\$31,274.91
Program Funds Drawdown	\$0.00	\$31,274.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$31,274.91
Most Impacted and Distressed Expended	\$0.00	\$31,274.91
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RAP-PROGRAM DELIVERY-UN-R4
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-UN-R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$34,405.69
Total Budget	\$0.00	\$34,405.69
Total Obligated	\$0.00	\$34,405.69
Total Funds Drawdown	\$0.00	\$34,405.69
Program Funds Drawdown	\$0.00	\$34,405.69
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$34,405.69
Most Impacted and Distressed Expended	\$0.00	\$34,405.69
Match Contributed	\$0.00	\$0.00

Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SRP-DCA-LMI-R4
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R4

Activity Category: Rehabilitation/reconstruction of residential structures	Activity Status: Completed
Project Number: S01RentHsgR4	Project Title: Rental Housing
Projected Start Date: 12/29/2016	Projected End Date: 12/29/2018
Benefit Type: Direct (HouseHold)	Completed Activity Actual End Date: 03/15/2019
National Objective: Low/Mod	Responsible Organization: New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$0.00	\$500,000.00
Program Funds Drawdown	\$0.00	\$500,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$500,000.00
New Jersey Department of Community Affairs	\$0.00	\$500,000.00
Most Impacted and Distressed Expended	\$2.36	\$496,832.34
Match Contributed	\$0.00	\$0.00

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

Opened for Administrative purposes.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01RentHsgR5 / Rental Housing

Grantee Activity Number: INCLL-DCA-LMI-R5

Activity Title: INCENTIVE FOR LANDLORDS DCA LMI R5

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$2,408.92

Total Budget

\$0.00

\$2,408.92

Total Obligated

\$0.00

\$2,408.92

Total Funds Drawdown

\$0.00

\$2,408.92

Program Funds Drawdown

\$0.00

\$2,408.92



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,408.92
New Jersey Department of Community Affairs	\$0.00	\$2,408.92
Most Impacted and Distressed Expended	\$0.00	\$2,299.05
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR1	INCLL-DCA-LMI-R1	INCENTIVE FOR LANDLORDS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	INCLL-DCA-LMI-R2	INCENTIVE FOR LANDLORDS DCA LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	INCLL-DCA-LMI-R3	INCENTIVE FOR LANDLORDS DCA LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	INCLL-DCA-LMI-R4	INCENTIVE FOR LANDLORDS DCA LMI R4	General Account

Activity Description:

Superstorm Sandy significantly reduced rental stock in New Jersey, placing upward pressure on rental prices and making rental housing less affordable. This program supports the needs of displaced LMI households by making rental housing more affordable. Incentive payments will be provided to qualified rental property owners to subsidize the cost of rents.

Location Description:

Counties: Atlantic, Bergen, Camden, Cape May, Essex, Hudson, Mercer, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Opened for administrative purposes only.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	161	161/594

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	594	594/594
# of Multifamily Units	594	594/594

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-584	-10	-594	61/61	533/533	594/594	100.00
# Renter Households	-584	-10	-594	61/61	533/533	594/594	100.00



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: PREDEV-NJRA-02984-LMI-R5

Activity Title: Elmwood Gardens

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Redevelopment Authority

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$62,699.05
Total Budget	\$0.00	\$62,699.05
Total Obligated	\$0.00	\$62,699.05
Total Funds Drawdown	\$0.00	\$62,699.05
Program Funds Drawdown	\$0.00	\$62,699.05
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$62,699.05
Most Impacted and Distressed Expended	\$0.00	\$62,699.05
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR3	PREDEV-NJRA-02984-LMI-R3	Elmwood Gardens	General Account
New Jersey Redevelopment Authority	Planning	S01RentHsgR4	PREDEV-NJRA-02984-LMI-R4	Elmwood Gardens	General Account

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

524-54 W. Second Street, Plainfield, NJ 07060

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	PREDEV-NJRA-R5
Activity Title:	PRE-DEVELOPMENT FUND NJRA R5

Activity Category:
Capacity building for nonprofit or public entities

Project Number:
S01RentHsgR5

Projected Start Date:
06/26/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
07/02/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$13,856.97)	\$0.00
Total Obligated	(\$13,856.97)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$263,643.64
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR1	PREDEV-NJRA-R1	PRE-DEVELOPMENT FUND NJRA R1	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR2	PREDEV-NJRA-R2	PRE-DEVELOPMENT FUND NJRA R2	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR3	PREDEV-NJRA-R3	PRE-DEVELOPMENT FUND NJRA R3	General Account
New Jersey Redevelopment Authority	Capacity building for nonprofit or public entities	S01RentHsgR4	PREDEV-NJRA-R4	PRE-DEVELOPMENT FUND NJRA R4	General Account

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Cape May, Essex, Hudson, Monmouth, and Union.



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Non-business Organizations	0	3/3

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	PREDEV-NJRA-R5 Excess
Activity Title:	PRE-DEVELOPMENT FUND NJRA R5 Excess

Activity Category:
Capacity building for nonprofit or public entities

Project Number:
S01RentHsgR5

Projected Start Date:
12/30/2018

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/26/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Redevelopment Authority

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$257,808.03)	\$0.00
Total Obligated	(\$257,808.03)	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey for financing of assisting nonprofit developers to cover the pre-development costs of properties for housing development.

Location Description:

Counties: Atlantic, Cape May, Essex, Hudson, Monmouth, and Union.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RAP-HRB-LMI-R5
Activity Title: RAP-HMFA-HRB-LMI-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$966,416.45
Total Budget	\$200,000.00	\$966,416.45
Total Obligated	\$200,000.00	\$966,416.45
Total Funds Drawdown	\$37,321.00	\$786,380.50
Program Funds Drawdown	\$37,321.00	\$786,380.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$37,321.00	\$786,380.50
New Jersey Housing Mortgage Finance Agency	\$37,321.00	\$786,380.50
Most Impacted and Distressed Expended	\$37,321.00	\$786,380.50
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-HRB-LMI-R4	RAP-HMFA-HRB-LMI-R4	General Account

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to the existing homeowners, all of which are LMI program applicants.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	55/60	35/40	90/100	100.00
# Renter Households	0	0	0	55/60	35/40	90/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	RAP-PROGRAM DELIVERY-LMI-R5
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-LMI-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$369,296.09
Total Budget	\$0.00	\$369,296.09
Total Obligated	\$0.00	\$369,296.09
Total Funds Drawdown	\$22,835.11	\$151,465.22
Program Funds Drawdown	\$22,835.11	\$151,465.22
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,093.11	\$151,723.22
New Jersey Housing Mortgage Finance Agency	\$23,093.11	\$151,723.22
Most Impacted and Distressed Expended	\$23,093.11	\$151,723.22
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-PROGRAM DELIVERY-LMI-R4	RAP-HMFA-PROGRAM DELIVERY-LMI-R4	General Account

Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Program delivery expenses for the RAP program include salaries and office expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	RAP-PROGRAM DELIVERY-UN-R5
Activity Title:	RAP-HMFA-PROGRAM DELIVERY-UN-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$436,520.31
Total Budget	\$0.00	\$436,520.31
Total Obligated	\$0.00	\$436,520.31
Total Funds Drawdown	\$13,674.14	\$91,397.86
Program Funds Drawdown	\$13,674.14	\$91,397.86
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$13,861.14	\$91,584.86
New Jersey Housing Mortgage Finance Agency	\$13,861.14	\$91,584.86
Most Impacted and Distressed Expended	\$13,861.14	\$91,584.86
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-PROGRAM DELIVERY-UN-R4	RAP-HMFA-PROGRAM DELIVERY-UN-R4	General Account

Activity Description:

Program delivery in support of the program that provides short term rental assistance in the form of a grant to home owners participating in the Home Rebuild (HRB) and Reconstruction Rehabilitation Elevation and Mitigation (RREM) programs while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Program delivery expenses for the RAP program include salaries and office expenses.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: RAP-RREM-LMI-R5
Activity Title: RAP-HMFA-RREM-LMI-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,831,488.31
Total Budget	\$0.00	\$4,831,488.31
Total Obligated	\$0.00	\$4,831,488.31
Total Funds Drawdown	\$256,192.86	\$3,963,370.24
Program Funds Drawdown	\$256,192.86	\$3,963,370.24
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$256,192.86	\$3,963,370.24
New Jersey Housing Mortgage Finance Agency	\$256,192.86	\$3,963,370.24
Most Impacted and Distressed Expended	\$256,192.86	\$3,963,370.24
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-LMI-R4	RAP-HMFA-RREM-LMI-R4	General Account

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 396 households, all of which are either low or moderate income applicants participating in the RREM program.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	1	0	1	259/260	137/147	396/407	100.00
# Renter Households	1	0	1	259/260	137/147	396/407	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: RAP-RREM-UN-R5
Activity Title: RAP-HMFA-RREM-UN-R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01RentHsgR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,026,550.29
Total Budget	(\$200,000.00)	\$4,026,550.29
Total Obligated	(\$200,000.00)	\$4,026,550.29
Total Funds Drawdown	\$174,166.00	\$3,156,112.00
Program Funds Drawdown	\$174,166.00	\$3,156,112.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$174,166.00	\$3,156,112.00
New Jersey Housing Mortgage Finance Agency	\$174,166.00	\$3,156,112.00
Most Impacted and Distressed Expended	\$174,166.00	\$3,156,112.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Rental Assistance (waiver only)	S01RentHsgR4	RAP-RREM-UN-R4	RAP-HMFA-RREM-UN-R4	General Account

Activity Description:

Provides short term rental assistance in the form of a grant to home owners participating in the Reconstruction Rehabilitation Elevation and Mitigation (RREM) program while their homes are being renovated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

The Rental Assistance Program (RAP) provides short-term rental assistance in the form of a grant to homeowners participating in the Rehabilitation, Reconstruction, Elevation and Mitigation (RREM) or the Low-to-Moderate Income Homeowners Rebuilding (LMI) programs. RAP assistance was provided to 392 households, all of which are urgent need applicants participating in the RREM program. There were three new households this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	4	0/0	0/0	392/407	0.00
# Renter Households	0	0	4	0/0	0/0	392/407	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	SHBA-HMFA-LMI-R5
Activity Title:	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA LMI R5

Activity Category:
Homeownership Assistance to low- and moderate-income

Project Number:
S01RentHsgR5

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
06/14/2018

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$54,426.23
Total Budget	\$0.00	\$54,426.23
Total Obligated	\$0.00	\$54,426.23
Total Funds Drawdown	\$0.00	\$54,426.23
Program Funds Drawdown	\$0.00	\$54,426.23
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$185,800.00
Total Funds Expended	\$0.00	\$54,426.23
New Jersey Housing Mortgage Finance Agency	\$0.00	\$54,426.23
Most Impacted and Distressed Expended	\$0.00	\$54,426.23
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR1	SHBA-HMFA-LMI-R1	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR2	SHBA-HMFA-LMI-R2	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR3	SHBA-HMFA-LMI-R3	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account
New Jersey Housing Mortgage Finance Agency	Homeownership Assistance to low- and moderate-income	S01RentHsgR4	SHBA-HMFA-LMI-R4	SANDY HOME BUYER ASSISTANCE PROGRAM HMFA	General Account

Activity Description:

Superstorm Sandy depleted both owner-occupied and rental housing stock, causing rents to increase. The Sandy



Home Buyer Assistance program will provide low and moderate income households the opportunity to purchase a home by providing financial incentives to do so. The program will not only provide an affordable alternative to leasing, but will create a market for rebuilt and restored homes.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	347	347/347
# of Singlefamily Units	347	347/347

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	347/0	347/347	100.00
# Owner Households	0	0	0	0/0	347/0	347/347	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01RentHsgR5E / Rental Housing

Grantee Activity Number: LMF-HMFA-02881-LMI-R5E

Activity Title: TENNESSEE GREEN LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:

Projected End Date:



06/26/2017

09/30/2022

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,970,111.91
Total Budget	\$0.00	\$5,970,111.91
Total Obligated	\$0.00	\$5,970,111.91
Total Funds Drawdown	\$0.00	\$5,970,111.91
Program Funds Drawdown	\$0.00	\$5,970,111.91
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,970,111.91
New Jersey Housing Mortgage Finance Agency	\$0.00	\$5,970,111.91
Most Impacted and Distressed Expended	\$0.00	\$5,970,111.91
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02881-LMI-R3E	TENNESSEE GREEN LMI R3E	General Account

Activity Description:

Rehabilitation of 66 LMI units of affordable rental housing.

Location Description:

341 N. Tennessee Avenue, Atlantic City, Atlantic County, New Jersey, 08401

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	65/66
# of Multifamily Units	0	65/66



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	65/66	0/0	65/66	100.00
# Renter Households	0	0	0	65/66	0/0	65/66	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-02972-LMI-R5E
Activity Title: VISIONS AT ABSECON AFFORDABLE HOUSING LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02972-LMI-R3E	VISIONS AT ABSECON AFFORDABLE HOUSING LMI R3E	General Account

Activity Description:

Construction of 36 LMI units of affordable rental housing.

Location Description:

15 Stoneybrook Dr., Absecon City, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

Visions at Absecon construction is complete and metrics for 12 of the units are included this quarter. Leasing efforts are continuing.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	12	12/36
# of Multifamily Units	12	12/36

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	12	0	12	12/36	0/0	12/36	100.00
# Renter Households	12	0	12	12/36	0/0	12/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-02973-LMI-R5E
Activity Title:	VISIONS AT ABSECON AFFORDABLE SH LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$119,130.89
Total Budget	\$119,130.89	\$119,130.89
Total Obligated	\$119,130.89	\$119,130.89
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02973-LMI-R3E	VISIONS AT ABSECON AFFORDABLE SH LMI R3E	General Account

Activity Description:

Construction of 36 LMI units of affordable rental housing.

Location Description:

3 School St, Absecon, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

Visions at Absecon Senior construction is complete and metrics are included for 18 of the units.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	18	18/36
# of Multifamily Units	18	18/36

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	18	0	18	18/36	0/0	18/36	100.00
# Renter Households	18	0	18	18/36	0/0	18/36	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	LMF-HMFA-02977-LMI-R5E
Activity Title:	HERITAGE AT GALLOWAY R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$17,000,000.00
Total Budget	\$0.00	\$17,000,000.00
Total Obligated	\$0.00	\$17,000,000.00
Total Funds Drawdown	\$1,729,627.50	\$2,681,098.50
Program Funds Drawdown	\$1,729,627.50	\$2,681,098.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,625,508.00	\$3,465,601.50
New Jersey Housing Mortgage Finance Agency	\$1,625,508.00	\$3,465,601.50
Most Impacted and Distressed Expended	\$1,625,508.00	\$3,465,601.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 99 LMI Units of Affordable Rental Housing

Location Description:

290 West White Horse Pike, Galloway Township, Atlantic County, NJ 08215

Activity Progress Narrative:

Heritage at Galloway construction is 25% complete and will continue through 2019. This quarter the project expended \$1,729,627.50 in CDBG-DR Funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-02982-LMI-R5E

Activity Title: HARDING HOMES LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$15,175,532.86

Total Budget

\$0.00

\$15,175,532.86

Total Obligated

\$0.00

\$15,175,532.86

Total Funds Drawdown

\$1,416,112.37

\$7,639,344.82

Program Funds Drawdown

\$1,416,112.37

\$7,639,344.82

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$1,416,112.37

\$7,639,344.82

New Jersey Housing Mortgage Finance Agency

\$1,416,112.37

\$7,639,344.82

Most Impacted and Distressed Expended

\$1,416,112.37

\$7,639,344.82

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-02982-LMI-R3	FUNDS RETURNED TO HUD FROM SHBA-HMFA-LMI-R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02982-LMI-R3E	HARDING HOMES LMI R3E	General Account

Activity Description:

Construction of 99 LMI units of affordable rental housing.

Location Description:

4700 Harding Hwy, Hamilton Township, Altantic County, New Jersey, 08330

Activity Progress Narrative:

Harding Homes construction is 100% complete and leasing efforts are underway. This quarter, the project expended \$1,416,112.37 in CDBG-DR funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-02990-LMI-R5E
Activity Title:	THE BEACH AT SOUTH INLET LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,409,974.61
Total Budget	\$0.00	\$8,409,974.61
Total Obligated	\$0.00	\$8,409,974.61
Total Funds Drawdown	\$0.00	\$8,409,974.61
Program Funds Drawdown	\$0.00	\$8,409,974.61
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,409,974.61
Most Impacted and Distressed Expended	\$0.00	\$8,409,974.61
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-02990-LMI-R3E	THE BEACH AT SOUTH INLET LMI R3E	General Account

Activity Description:

Construction of 250 units of which 50 affordable rental units will be available to the LMI population.

Location Description:

S New Jersey Ave at Pacific Avenue, Atlantic City, Altantic County, New Jersey, 08401

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03046-LMI-R5E
Activity Title:	MONTGOMERY FAMILY LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$13,470,043.96
Total Budget	\$0.00	\$13,470,043.96
Total Obligated	\$0.00	\$13,470,043.96
Total Funds Drawdown	\$1,861,278.96	\$6,973,617.02
Program Funds Drawdown	\$1,861,278.96	\$6,973,617.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,861,278.96	\$6,973,617.02
New Jersey Housing Mortgage Finance Agency	\$1,861,278.96	\$6,973,617.02
Most Impacted and Distressed Expended	\$1,861,278.96	\$6,973,617.02
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03046-LMI-R3	MONTGOMERY FAMILY LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03046-LMI-R3E	MONTGOMERY FAMILY LMI R3E	General Account

Activity Description:

Construction of 126 LMI units of affordable rental housing.

Location Description:

565, 569, 571 Montgomery St, Jersey City, Hudson County, New Jersey, 07302

Activity Progress Narrative:

Montgomery Family Phase I expended \$1,861,278.96 this quarter. Construction is 99% complete and will continue through 2019.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03047-LMI-R5E
Activity Title: THE RENAISSANCE LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,180,257.55
Total Budget	\$0.00	\$8,180,257.55
Total Obligated	\$0.00	\$8,180,257.55
Total Funds Drawdown	\$2,372,260.68	\$2,696,075.41
Program Funds Drawdown	\$2,372,260.68	\$2,696,075.41
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,372,260.68	\$2,696,075.41
New Jersey Housing Mortgage Finance Agency	\$2,372,260.68	\$2,696,075.41
Most Impacted and Distressed Expended	\$2,372,260.68	\$2,696,075.41
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03047-LMI-R3E	THE RENAISSANCE LMI R3E	General Account

Activity Description:

Construction of 64 LMI units of affordable rental housing.

Location Description:

1012 Springwood Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

The Renaissance construction is 90% complete. Construction will continue through 2019. The project expended \$2,372,260.68 in CDBG-DR funds this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	LMF-HMFA-03050-LMI-R5E
Activity Title:	ABERDEEN FAMILY RESIDENCE LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$11,467,952.45
Total Budget	\$0.00	\$11,467,952.45
Total Obligated	\$0.00	\$11,467,952.45
Total Funds Drawdown	\$5,870,019.45	\$11,467,952.45
Program Funds Drawdown	\$5,870,019.45	\$11,467,952.45
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,870,019.45	\$11,467,952.45
New Jersey Housing Mortgage Finance Agency	\$5,870,019.45	\$11,467,952.45
Most Impacted and Distressed Expended	\$5,870,019.45	\$11,467,952.45
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03050-LMI-R3	ABERDEEN FAMILY RESIDENCE LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03050-LMI-R3E	ABERDEEN FAMILY RESIDENCE LMI	General Account

Activity Description:

Construction of 70 LMI units of affordable rental housing.

Location Description:

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Aberdeen Family-Hudson Ridge Family construction is complete and leasing efforts are underway. The project expended \$5,870,019.45 in CDBG-DR funds this quarter.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	68	68/70
# of Multifamily Units	68	68/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	68	0	68	68/70	0/0	68/70	100.00
# Renter Households	68	0	68	68/70	0/0	68/70	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03051-LMI-R5E
Activity Title:	ABERDEEN SENIOR RESIDENCE LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,210,360.43
Total Budget	\$0.00	\$12,210,360.43
Total Obligated	\$0.00	\$12,210,360.43
Total Funds Drawdown	\$1,832,713.81	\$5,368,143.81
Program Funds Drawdown	\$1,832,713.81	\$5,368,143.81
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,832,713.81	\$5,368,143.81
New Jersey Housing Mortgage Finance Agency	\$1,832,713.81	\$5,368,143.81
Most Impacted and Distressed Expended	\$1,832,713.81	\$5,368,143.81
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03051-LMI-R3	ABERDEEN SENIOR RESIDENCE LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03051-LMI-R3E	ABERDEEN SENIOR RESIDENCE LMI	General Account

Activity Description:

Construction of 75 LMI units of senior affordable rental housing.

Location Description:

100 Church St, Aberdeen Township, Monmouth County, New Jersey, 07747

Activity Progress Narrative:

Construction is complete at Aberdeen Senior and leasing efforts to eligible tenants are underway. This quarter they expended \$1,832,713.81 in CDBG-DR funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03052-LMI-R5E
Activity Title:	GLASSWORKS AT ABERDEEN LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$7,737,551.00
Total Budget	\$0.00	\$7,737,551.00
Total Obligated	\$0.00	\$7,737,551.00
Total Funds Drawdown	\$0.00	\$7,737,551.00
Program Funds Drawdown	\$0.00	\$7,737,551.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,737,551.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$7,737,551.00
Most Impacted and Distressed Expended	\$0.00	\$7,737,551.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03052-LMI-R3	GLASSWORKS AT ABERDEEN LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03052-LMI-R3E	GLASSWORKS AT ABERDEEN LMI R3E	General Account

Activity Description:

Construction of 110 LMI units of affordable rental housing.

Location Description:

145 Cliffwood Ave, Aberdeen Township, Monmouth County, New Jersey, 07721

Activity Progress Narrative:

Glassworks at Aberdeen has completed construction. Residents have moved in, metrics are completed and CDBG-DR Funds are spent. Close-out pending.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	110/110
# of Multifamily Units	0	110/110

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	110/110	0/0	110/110	100.00
# Renter Households	0	0	0	110/110	0/0	110/110	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03053-LMI-R5E
Activity Title:	OAK LANE AT LITTLE EGG HARBOR LMI R5E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,852,196.46
Total Budget	\$0.00	\$4,852,196.46
Total Obligated	\$0.00	\$4,852,196.46
Total Funds Drawdown	\$4,832,657.00	\$4,852,196.46
Program Funds Drawdown	\$4,832,657.00	\$4,852,196.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,832,657.00	\$4,852,196.46
New Jersey Housing Mortgage Finance Agency	\$4,832,657.00	\$4,852,196.46
Most Impacted and Distressed Expended	\$4,832,657.00	\$4,852,196.46
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03053-LMI-R3	OAK LANE AT LITTLE EGG HARBOR LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03053-LMI-R3E	OAK LANE AT LITTLE EGG HARBOR LMI R3E	General Account

Activity Description:

Construction of 56 LMI units of affordable rental housing.

Location Description:

190 Oak Ln, Little Egg Harbor Township, Ocean County, New Jersey, 08087

Activity Progress Narrative:

Oak Lane at Little Egg Harbor construction is complete and metrics have been completed for 51 of the units. This quarter the project expended \$4,832,657 in CDBG-DR Funds.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	51	51/56
# of Multifamily Units	51	51/56

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	51	0	51	51/56	0/0	51/56	100.00
# Renter Households	51	0	51	51/56	0/0	51/56	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	LMF-HMFA-03136-LMI-R5E
Activity Title:	JACKSON FAMILY APARTMENTS LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$13,889,959.76
Total Budget	\$0.00	\$13,889,959.76
Total Obligated	\$0.00	\$13,889,959.76
Total Funds Drawdown	\$636,326.49	\$6,884,439.24
Program Funds Drawdown	\$636,326.49	\$6,874,439.24
Program Income Drawdown	\$0.00	\$10,000.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$636,326.49	\$6,884,439.24
New Jersey Housing Mortgage Finance Agency	\$636,326.49	\$6,884,439.24
Most Impacted and Distressed Expended	\$636,326.49	\$6,884,439.24
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03136-LMI-R3E	JACKSON FAMILY APARTMENTS LMI R3E	General Account

Activity Description:

Construction of 88 units of affordable rental housing.

Location Description:

100 Mallard Court, Jackson, Ocean County, New Jersey, 08527

Activity Progress Narrative:

Jackson Family construction is complete and leasing to qualified tenants continues. Metrics for thirty five tenants is included this quarter and the remainder of the metrics will be updated during 2019. The project expended \$636,326.49 this quarter.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	35	76/88
# of Multifamily Units	35	76/88

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	35	0	35	76/88	0/0	76/88	100.00
# Renter Households	35	0	35	76/88	0/0	76/88	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$10,000.00
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03139-LMI-R5E
Activity Title:	KEANSBURG MIXED INCOME LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$579,658.00
Total Budget	\$0.00	\$579,658.00
Total Obligated	\$0.00	\$579,658.00
Total Funds Drawdown	\$579,658.00	\$579,658.00
Program Funds Drawdown	\$579,658.00	\$579,658.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$579,658.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$579,658.00
Most Impacted and Distressed Expended	\$0.00	\$579,658.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03139-LMI-R3	KEANSBURG MIXED INCOME LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03139-LMI-R3E	KEANSBURG MIXED INCOME LMI R3E	General Account

Activity Description:

Construction of 186 LMI units of affordable rental housing.

Location Description:

Beachway Ave and Raritan Ave, Keansburg, Monmouth County, New Jersey, 07734

Activity Progress Narrative:

Construction of Keansburg Mixed Income is 99% complete and will continue through the second quarter of 2019.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03149-LMI-R5E
Activity Title: HOWELL FAMILY APARTMENTS - R5E

Activity Category:
 Affordable Rental Housing

Project Number:
 S01RentHsgR5E

Projected Start Date:
 06/26/2017

Benefit Type:
 Direct (HouseHold)

National Objective:
 Low/Mod

Activity Status:
 Under Way

Project Title:
 Rental Housing

Projected End Date:
 09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
 New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,217,520.00
Total Budget	\$12,217,520.00	\$12,217,520.00
Total Obligated	\$12,217,520.00	\$12,217,520.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Construction of 72 LMI Units of Affordable Rental Housing

Location Description:
 West Farms Road and Fort Plains Road, Howell, NJ 07731

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03152-LMI-R5E
Activity Title:	TOMS RIVER FAMILY LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$5,567,585.01
Total Budget	\$0.00	\$5,567,585.01
Total Obligated	\$0.00	\$5,567,585.01
Total Funds Drawdown	\$1,611,967.13	\$5,567,585.01
Program Funds Drawdown	\$1,611,967.13	\$5,567,585.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,611,967.13	\$5,567,585.01
New Jersey Housing Mortgage Finance Agency	\$1,611,967.13	\$5,567,585.01
Most Impacted and Distressed Expended	\$1,611,967.13	\$5,567,585.01
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-03152-LMI-R3	TOMS RIVER FAMILY LMI R3	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03152-LMI-R3E	TOMS RIVER FAMILY LMI R3E	General Account

Activity Description:

Construction of 49 LMI units of affordable rental housing.

Location Description:

Route 70 and Massachusetts Ave, Toms River, Ocean County, New Jersey, 08755

Activity Progress Narrative:

Toms River Family construction and metrics is complete. This quarter the project completed drawing down their CDBG-DR Funds with their final draw of \$1,611,967.13. Close out initiated.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	49	49/49
# of Multifamily Units	49	49/49

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	49	0	49	49/0	0/0	49/49	100.00
# Renter Households	49	0	49	49/0	0/0	49/49	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-03167-LMI-R5E

Activity Title: BOSTON WAY LMI LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$13,165,689.75

Total Budget

\$0.00

\$13,165,689.75

Total Obligated

\$0.00

\$13,165,689.75

Total Funds Drawdown

\$0.00

\$7,191,552.00

Program Funds Drawdown

\$0.00

\$6,791,015.25

Program Income Drawdown

\$0.00

\$400,536.75

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$4,209,443.00

\$11,400,995.00

New Jersey Housing Mortgage Finance Agency

\$4,209,443.00

\$11,400,995.00

Most Impacted and Distressed Expended

\$4,209,443.00

\$11,400,995.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03167-LMI-R3E	BOSTON WAY LMI R3E	General Account

Activity Description:

LMI UNITS OF AFFORDABLE RENTAL HOUSING

Location Description:

Memorial Dr; Asbury Ave, Asbury Park, Monmouth County, New Jersey, 07712

Activity Progress Narrative:

Boston Way construction is 99% completed and marketing efforts are starting. \$4,209,443 was expended this quarter.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$400,536.75
Total Other Funding Sources	\$0.00



Grantee Activity Number: LMF-HMFA-03174-LMI-R5E

Activity Title: WINDING RIDGE LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$11,578,269.00

Total Budget

\$0.00

\$11,578,269.00

Total Obligated

\$0.00

\$11,578,269.00

Total Funds Drawdown

\$554,764.00

\$3,869,405.00

Program Funds Drawdown

\$554,764.00

\$3,869,405.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$808,973.00

\$4,123,614.00

New Jersey Housing Mortgage Finance Agency

\$808,973.00

\$4,123,614.00

Most Impacted and Distressed Expended

\$808,973.00

\$4,123,614.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03174-LMI-R3E	WINDING RIDGE LMI R3E	General Account

Activity Description:

Construction of 97 LMI units of affordable rental rental housing.

Location Description:

9 Winding Ridge Circle, Neptune Township, Monmouth County, New Jersey, 07753

Activity Progress Narrative:

Winding Ridge construction is 88% complete. Construction will continue through 2019. This quarter, they expended \$808,973 in CDBG-DR Funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	LMF-HMFA-03179-LMI-R5E
Activity Title:	RIVERWOOD CHASE APARTMENTS LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$8,692,315.70
Total Budget	\$0.00	\$8,692,315.70
Total Obligated	\$0.00	\$8,692,315.70
Total Funds Drawdown	\$283,138.81	\$4,462,721.23
Program Funds Drawdown	\$283,138.81	\$4,020,405.53
Program Income Drawdown	\$0.00	\$442,315.70
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,462,721.23
New Jersey Housing Mortgage Finance Agency	\$0.00	\$4,462,721.23
Most Impacted and Distressed Expended	\$0.00	\$4,462,721.23
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03179-LMI-R3E	RIVERWOOD CHASE APARTMENTS LMI	General Account

Activity Description:

Construction of 50 LMI units of affordable rental housing.

Location Description:

2158-2160 Lakewood Rd, Point Pleasant Beach, Ocean County, New Jersey, 08742

Activity Progress Narrative:

Riverwood Chase Apartments construction is 100% complete. Metrics have been completed for 26 of the units.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	26	26/50
# of Multifamily Units	26	26/50

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	26	0	26	26/50	0/0	26/50	100.00
# Renter Households	26	0	26	26/50	0/0	26/50	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
Anticipated Program Income	\$442,315.70
Total Other Funding Sources	\$0.00



Grantee Activity Number:	LMF-HMFA-03182-LMI-R5E
Activity Title:	SEASIDE SENIOR APARTMENTS R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$12,782,572.21
Total Budget	\$0.00	\$12,782,572.21
Total Obligated	\$0.00	\$12,782,572.21
Total Funds Drawdown	\$1,403,248.02	\$1,403,248.02
Program Funds Drawdown	\$1,403,248.02	\$1,403,248.02
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,403,248.02
New Jersey Housing Mortgage Finance Agency	\$0.00	\$1,403,248.02
Most Impacted and Distressed Expended	\$0.00	\$1,403,248.02
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03182-LMI-R3E	SEASIDE SENIOR APARTMENTS R3E	General Account

Activity Description:

Construction of 91 LMI units of affordable rental housing.

Location Description:

1407 Grand Central Ave, Lavallette, Ocean County, New Jersey, 08735

Activity Progress Narrative:

Seaside Senior construction is 90% complete and will continue through 2019.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03192-LMI-R5E

Activity Title: EGG HARBOR II LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$16,996,000.00
Total Budget	\$0.00	\$16,996,000.00
Total Obligated	\$0.00	\$16,996,000.00
Total Funds Drawdown	\$2,596,721.08	\$7,317,383.33
Program Funds Drawdown	\$2,596,721.08	\$7,317,383.33
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,031,509.29	\$7,317,383.33
New Jersey Housing Mortgage Finance Agency	\$2,031,509.29	\$7,317,383.33
Most Impacted and Distressed Expended	\$2,031,509.29	\$7,317,383.33
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	LMF-HMFA-03192-LMI-R3E	EGG HARBOR II LMI R3E	General Account

Activity Description:

Construction of 100 LMI units of affordable rental housing.

Location Description:

6821 Black Horse Pike, Egg Harbor Township, Atlantic County, New Jersey, 08234

Activity Progress Narrative:

Egg Harbor II construction is 89% complete and will continue through 2019. Metrics are updated and 20 units are occupied. CDBG-DR funds in the amount of \$2,031,509.29 were expended this quarter.



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	16	20/100
# of Multifamily Units	16	20/100

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	16	0	16	20/100	0/0	20/100	100.00
# Renter Households	16	0	16	20/100	0/0	20/100	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: LMF-HMFA-03267-LMI-R5E

Activity Title: Waretown Family-R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$9,180,000.00
Total Budget	\$9,180,000.00	\$9,180,000.00
Total Obligated	\$9,180,000.00	\$9,180,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 54 LMI Units of Affordable Rental Housing

Location Description:

581 Route 9, Ocean NJ

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-03310-LMI-R5E

Activity Title: Manahawkin Family R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,200,000.00
Total Budget	\$10,200,000.00	\$10,200,000.00
Total Obligated	\$10,200,000.00	\$10,200,000.00
Total Funds Drawdown	\$219,448.10	\$219,448.10
Program Funds Drawdown	\$219,448.10	\$219,448.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$219,448.10	\$219,448.10
New Jersey Housing Mortgage Finance Agency	\$219,448.10	\$219,448.10
Most Impacted and Distressed Expended	\$219,448.10	\$219,448.10
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 60 LMI Units of Affordable Rental Housing

Location Description:

Stafford, NJ

Activity Progress Narrative:

Manahawkin Family is 12% construction completed, and construction will continue through 2019. The project drew down \$219,448.10 in CDBG-DR Funds this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-DEL-R5E

Activity Title: LMF HMFA DEL R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$5,995,415.32

Total Budget

\$0.00

\$5,995,415.32

Total Obligated

\$0.00

\$5,995,415.32

Total Funds Drawdown

\$187,301.40

\$512,591.32

Program Funds Drawdown

\$187,301.40

\$512,591.32

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$60,198.00

Total Funds Expended

\$236,254.40

\$561,544.32

New Jersey Housing Mortgage Finance Agency

\$236,254.40

\$561,544.32

Most Impacted and Distressed Expended

\$236,254.40

\$561,544.32

Match Contributed

\$0.00

\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Large Multi-Family projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LMF-HMFA-LMI-R5E

Activity Title: LMF HMFA LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$45,252,523.71

Total Budget

(\$21,716,650.89)

\$45,252,523.71

Total Obligated

(\$21,716,650.89)

\$45,252,523.71

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	LMF-HMFA-LMI-R1	LMF HMFA LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	LMF-HMFA-LMI-R2	LMF MULTI FAMILY LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	LMF-HMFA-LMI-R3	LMF MULTI FAMILY LMI R3	General Account

Activity Description:

To provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of multi-family housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0157-LMI-R5E-HOUSING FOR ALL-BLOOMFIELD
Activity Title:	NEP DCA 0157 LMI R5E HOUSING FOR ALL BLOOMFIELD

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

03/28/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$110,797.00
Total Budget	\$0.00	\$110,797.00
Total Obligated	\$0.00	\$110,797.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

This project known as Housing for All - Bloomfield consists of a for sale project which will consist of the acquisition rehabilitation of three two family homes.

Location Description:

52 Llewellyn Avenue, 126 Mrytle Avenue and 31 La France Avenue, Bloomfield, Essex County, New Jersey.

Activity Progress Narrative:

Rehabilitation of three two family homes (6 units total) is complete. Grant close out is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	2/3



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	2	2/6
# of Singlefamily Units	2	2/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	1	1	1/6	2/0	3/6	100.00
# Owner Households	1	1	2	1/3	1/0	2/3	100.00
# Renter Households	-1	0	-1	0/3	1/0	1/3	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	NEP-DCA-0222-LMI-R5E-WOODLANDS RESIDENT TWNHOMES
Activity Title:	NEP DCA 0222 LMI R5E WOODLANDS RESIDENT TWNHOMES

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
03/28/2019

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$132,784.00
Total Budget	\$0.00	\$132,784.00
Total Obligated	\$0.00	\$132,784.00
Total Funds Drawdown	\$132,784.00	\$132,784.00
Program Funds Drawdown	\$132,784.00	\$132,784.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$132,784.00	\$132,784.00
New Jersey Department of Community Affairs	\$132,784.00	\$132,784.00
Most Impacted and Distressed Expended	\$132,784.00	\$132,784.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of seven townhomes for sale.

Location Description:

One Parker Plaza, East Orange, New Jersey 07017

Activity Progress Narrative:

New construction and sale of seven townhomes is complete. Final grant payment has been made, metrics reported, and NEP has completed their closeout. CDBG-DR closeout is initiated.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	7	7/7



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	7/7
# of Singlefamily Units	7	7/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	7	0	7	7/7	0/0	7/7	100.00
# Owner Households	7	0	7	7/7	0/0	7/7	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0226-LMI-R5E-PIERCES WOODS
Activity Title: NEP DCA 0226 LMI R5E PIERCE'S WOODS

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/28/2019

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$96,296.00
Total Budget	\$0.00	\$96,296.00
Total Obligated	\$0.00	\$96,296.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-0226-LMI-R3-PIERCES WOODS	NEP DCA 0226 LMI R3 PIERCE'S	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-0226-LMI-R4-PIERCES WOODS	NEP DCA 0226 LMI R4 PIERCE'S	General Account

Activity Description:

Rental project consisting of the new construction of six single family homes.

Location Description:

Baldwin, Nolan, Nixon, Latimar Avenues, Berkeley Township, New Jersey

Activity Progress Narrative:



Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	1	1/6

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	6	6/6
# of Singlefamily Units	6	6/6

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: NEP-DCA-0282-LMI-R5E-474 & 480 OCEAN AVENUE

Activity Title: NEP DCA 0282 LMI R5E 474 & 480 OCEAN AVENUE

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/28/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$264,925.00
Total Budget	\$0.00	\$264,925.00
Total Obligated	\$0.00	\$264,925.00
Total Funds Drawdown	\$141,653.00	\$224,753.00
Program Funds Drawdown	\$141,653.00	\$224,753.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$141,653.00	\$224,753.00
New Jersey Department of Community Affairs	\$141,653.00	\$224,753.00
Most Impacted and Distressed Expended	\$141,653.00	\$224,753.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 2 new two family buildings containing 4 rental units.

Location Description:

474 Ocean Avenue, 480 Ocean Avenue, Jersey City, New Jersey, 08226

Activity Progress Narrative:

New construction of two two family dwelling structures containing a total of fours units is 100 % complete. Marketing efforts are underway to qualify two homebuyer households and two rental households.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-0285-LMI-R5E-ENHANCING ORANGE 2015
Activity Title:	NEP DCA 0285 LMI R5E ENHANCING ORANGE 2015

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/28/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$695,630.00
Total Budget	\$0.00	\$695,630.00
Total Obligated	\$0.00	\$695,630.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Department of Community Affairs	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

New construction of 1 three family for sale building at 232 High St and new construction of 2 single family for sale homes.

Location Description:

232 High Street, 181 Taylor Street, Orange, New Jersey, 07050

Activity Progress Narrative:

Opened for administrative purposes only.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	NEP-DCA-LMI-R5E
Activity Title:	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R5E

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,831,622.61
Total Budget	(\$2,707,105.00)	\$1,831,622.61
Total Obligated	(\$2,707,105.00)	\$1,831,622.61
Total Funds Drawdown	\$160,937.04	\$425,919.53
Program Funds Drawdown	\$160,937.04	\$425,919.53
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$161,492.04	\$426,474.53
New Jersey Department of Community Affairs	\$161,492.04	\$426,474.53
Most Impacted and Distressed Expended	\$161,492.04	\$426,474.53
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-LMI-R1	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R1	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR2	NEP-DCA-LMI-R2	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R2	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR3	NEP-DCA-LMI-R3	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R3	General Account
New Jersey Department of Community Affairs	Affordable Rental Housing	S01RentHsgR4	NEP-DCA-LMI-R4	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA LMI R4	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-UN-R1	NEIGHBORHOOD ENHANCEMENT PROGRAM DCA UN	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	NEP-DCA-UN-R1	R1	General Account

Activity Description:

The Neighborhood Enhancement Program will provide zero percent loans to eligible nonprofit and for-profit developers to purchase and rehabilitate foreclosed, vacant or abandoned. The program will support efforts in rebuilding to prevent concentrations of poverty and rebuild strong neighborhoods. The program will encourage development of affordable rental or homeownership housing in the nine most impacted counties. The program is designed to alleviate the shortage of rental and for-sale housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Metrics updated to include the 1 homeowner property, 161,492.04 expended in program delivery and staff charges.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	15/15

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	29/29
# of Singlefamily Units	0	29/29

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	15/14	14/15	29/29	100.00
# Owner Households	0	1	1	0/0	1/1	1/1	100.00
# Renter Households	0	-1	-1	15/14	13/14	28/28	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number: SNH-HMFA-02972-LMI-R5E
Activity Title: VISIONS AT ABSECON AFFORDABLE HOUSING LMI R5E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$0.00	\$850,000.00
Program Funds Drawdown	\$0.00	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850,000.00
Most Impacted and Distressed Expended	\$0.00	\$850,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Construction of 5 LMI units of affordable rental housing.

Location Description:
15 Stoneybrook Dr., Absecon City, Atlantic County, New Jersey, 08201

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-02990-LMI-R5E
Activity Title: THE BEACH AT SOUTH INLET LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$850,000.00
Total Budget	\$0.00	\$850,000.00
Total Obligated	\$0.00	\$850,000.00
Total Funds Drawdown	\$0.00	\$850,000.00
Program Funds Drawdown	\$0.00	\$850,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$850,000.00
Most Impacted and Distressed Expended	\$0.00	\$850,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 45 LMI units of special needs housing.

Location Description:

S New Jersey Ave at Pacific Avenue, Atlantic City, Altantic County, New Jersey, 08401

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-03209-LMI-R5E
Activity Title: CEDAR MEADOWS LMI R5E

Activity Category:
Affordable Rental Housing

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$4,250,000.00
Total Budget	\$0.00	\$4,250,000.00
Total Obligated	\$0.00	\$4,250,000.00
Total Funds Drawdown	\$0.00	\$4,250,000.00
Program Funds Drawdown	\$0.00	\$4,250,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,250,000.00
Most Impacted and Distressed Expended	\$0.00	\$4,250,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 25 LMI units of affordable rental housing.

Location Description:

1428-1460 Rahway Ave, Woodbridge, Middlesex County, New Jersey, 07001

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03243-LMI-R5E
Activity Title:	AMERICAN LEGION VETERAN AFFORDABLE HOUSING LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,294,000.00
Total Budget	\$0.00	\$1,294,000.00
Total Obligated	\$0.00	\$1,294,000.00
Total Funds Drawdown	\$260,085.53	\$729,227.73
Program Funds Drawdown	\$260,085.53	\$729,227.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$260,085.53	\$729,227.73
New Jersey Housing Mortgage Finance Agency	\$260,085.53	\$729,227.73
Most Impacted and Distressed Expended	\$260,085.53	\$729,227.73
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3E	SNH-HMFA-03243-LMI-R3E	AMERICAN LEGION VETERAN AFFORDABLE HOUSING LMI R3E	General Account

Activity Description:

Construction of six (6) LMI affordable rental housing units.

Location Description:

308 Second Street, Hoboken, Hudson County, New Jersey, 07030

Activity Progress Narrative:

American Legion Veterans Affordable Housing construction is 80% complete and will continue through 2019. This quarter they expended \$260,085.53 in CDBG-DR funds.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: SNH-HMFA-03291-LMI-R5E
Activity Title: GLENDALE PLACE SUPPORTIVE HOUSING LMI R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total Budget	\$0.00	\$500,000.00
Total Obligated	\$0.00	\$500,000.00
Total Funds Drawdown	\$22,423.40	\$210,343.90
Program Funds Drawdown	\$22,423.40	\$210,343.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$22,423.40	\$210,343.90
New Jersey Housing Mortgage Finance Agency	\$22,423.40	\$210,343.90
Most Impacted and Distressed Expended	\$22,423.40	\$210,343.90
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 1 LMI units of special needs housing.

Location Description:

1333 Glendale Place, Union Township, Union County, New Jersey, 07083

Activity Progress Narrative:

Glendale Place Supportive Housing construction is 7% complete and construction will continue through 2019. This quarter the project expended \$22,423.40 in CDBG-DR funds.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-03351-LMI-R5E
Activity Title:	Pleasant Valley Way Supportive Housing

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$340,986.00
Total Budget	\$340,986.00	\$340,986.00
Total Obligated	\$340,986.00	\$340,986.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
New Jersey Housing Mortgage Finance Agency	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction of 1 LMI Units of Affordable Rental Housing for Special Needs individuals.

Location Description:

161 Pleasant Valley Way, West Orange Twp, New Jersey, 07052

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: SNH-HMFA-DEL-R5E

Activity Title: SNH HMFA DEL R5E

Activity Category:

Affordable Rental Housing

Project Number:

S01RentHsgR5E

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Rental Housing

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Housing Mortgage Finance Agency

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$1,000,988.79
Total Budget	\$0.00	\$1,000,988.79
Total Obligated	\$0.00	\$1,000,988.79
Total Funds Drawdown	\$21,353.69	\$35,774.37
Program Funds Drawdown	\$21,353.69	\$35,774.37
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$21,353.69	\$49,227.14
New Jersey Housing Mortgage Finance Agency	\$21,353.69	\$49,227.14
Most Impacted and Distressed Expended	\$34,806.46	\$49,227.14
Match Contributed	\$0.00	\$0.00

Activity Description:

Delivery costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Expenditures in this activity include the cost of producing Environmental Assessments, IT charges, and salaries for staff who support the Special Needs projects at NJ Housing and Mortgage Finance Agency (NJHMFA).

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	SNH-HMFA-LMI-R5E
Activity Title:	SANDY SPECIAL NEEDS HOUSING LMI R5E

Activity Category:
Affordable Rental Housing

Activity Status:
Under Way

Project Number:
S01RentHsgR5E

Project Title:
Rental Housing

Projected Start Date:
06/26/2017

Projected End Date:
09/30/2022

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
New Jersey Housing Mortgage Finance Agency

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,926,184.64
Total Budget	(\$340,986.00)	\$10,926,184.64
Total Obligated	(\$340,986.00)	\$10,926,184.64
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR1	SNH-HMFA-LMI-R1	SANDY SPECIAL NEEDS HOUSING LMI R1	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR2	SNH-HMFA-LMI-R2	SANDY SPECIAL NEEDS HOUSING LMI R2	General Account
New Jersey Housing Mortgage Finance Agency	Affordable Rental Housing	S01RentHsgR3	SNH-HMFA-LMI-R3	SANDY SPECIAL NEEDS HOUSING LMI R3	General Account

Activity Description:

Costs associated to provide multiple funding mechanisms to facilitate the creation of quality, affordable housing units to help New Jersey recover from the loss of special needs housing.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	SRP-DCA-LMI-R5E
Activity Title:	SMALL RENTAL PROPERTIES DCA LMI R5E

Activity Category:
Rehabilitation/reconstruction of residential structures

Project Number:
S01RentHsgR5E

Projected Start Date:
06/26/2017

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Rental Housing

Projected End Date:
09/30/2022

Completed Activity Actual End Date:

Responsible Organization:
New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,257,505.26
Total Budget	\$0.00	\$2,257,505.26
Total Obligated	\$0.00	\$2,270,772.00
Total Funds Drawdown	\$155,573.08	\$1,572,693.77
Program Funds Drawdown	\$155,573.08	\$1,572,693.77
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$106,381.51	\$1,523,502.20
New Jersey Department of Community Affairs	\$106,381.51	\$1,523,502.20
Most Impacted and Distressed Expended	\$105,714.24	\$1,513,850.32
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR1	SRP-DCA-LMI-R1	SMALL RENTAL PROPERTIES DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR2	SRP-DCA-LMI-R2	SMALL RENTAL PROPERTIES DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3	SRP-DCA-LMI-R3	SMALL RENTAL PROPERTIES DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR3E	SRP-DCA-LMI-R3E	SMALL RENTAL PROPERTIES DCA LMI R3E	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01RentHsgR4	SRP-DCA-LMI-R4	SMALL RENTAL PROPERTIES DCA LMI R4	General Account

Activity Description:

The New Jersey Fund for the Landlord Rental Repair Program (the "Program" or "LRRP") is designed to restore small rental properties that were damaged by Superstorm Sandy and that are currently vacant. In addition to increasing the supply of affordable rental housing in areas that were damaged by the storm, the Program will also serve to help revitalize damaged neighborhoods by transforming blighted vacant residential buildings into newly renovated



rental properties. The Program will help Landlords ("Landlords") whose residential rental housing businesses were damaged by Superstorm Sandy to recover, enabling them to offer rental housing at affordable rates to low-to-moderate income households and contribute to the local economy through the purchase of goods and services necessary to operate their property.

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

The Landlord Rental Repair Program (LRRP) helps repair Sandy-damaged rental properties by providing grants of up to \$50,000 per unit, and requires that repaired units be leased at affordable rates to LMI tenants. Through the close of the 1st Quarter of 2019, 368 properties (514 units) completed construction through the program, and 39 properties (representing 60 units) were under construction. Also, 458 of the completed housing units were leased at affordable rates to LMI tenants.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	6	377/550
# of Substantially Rehabilitated	5	206/225
# of Elevated Structures	-3	165/225

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	7	528/600
# of Multifamily Units	0	61/100
# of Singlefamily Units	7	467/500

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	-120	124	4	212/400	247/200	459/600	100.00
# Owner Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	-120	124	4	212/400	247/200	459/600	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Project # / Title: S01SupSrvsR1 / Supportive Services

Grantee Activity Number: SSP-DEP-UN-R1-MOSQUITO CONTROL
Activity Title: SSP DEP MOSQUITO CONTROL UN R1

Activity Category:

Public services

Project Number:

S01SupSrvsR1

Projected Start Date:

05/13/2013

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

05/12/2015

Completed Activity Actual End Date:

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$77,187.00
Total Budget	\$0.00	\$77,187.00
Total Obligated	\$0.00	\$77,187.00
Total Funds Drawdown	\$0.00	\$77,187.00
Program Funds Drawdown	\$0.00	\$77,187.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,187.00
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$77,187.00
Most Impacted and Distressed Expended	\$7,676.03	\$77,187.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey and its local municipal mosquito control agencies for the control of the mosquito population within the State of New Jersey including but not limited to the West Nile Virus.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01SupSrvsR2 / Supportive Services

Grantee Activity Number: SSP-DEP-UN-R2-MOSQUITO CONTROL

Activity Title: SSP DEP MOSQUITO CONTROL UN R2

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01SupSrvsR2

Project Title:

Supportive Services

Projected Start Date:

07/29/2014

Projected End Date:

07/28/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

N/A

To Date

\$209,776.06

Total Budget

\$0.00

\$209,776.06

Total Obligated

\$0.00

\$209,776.06

Total Funds Drawdown

\$0.00

\$209,776.06

Program Funds Drawdown

\$0.00

\$209,776.06



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$209,776.06
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$209,776.06
Most Impacted and Distressed Expended	\$14,973.15	\$203,887.58
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey and its local municipal mosquito control agencies for the control of the mosquito population within the State of New Jersey including but not limited to the West Nile Virus.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01SupSrvsR3 / Supportive Services

Grantee Activity Number: SSP-DEP-UN-R3-MOSQUITO CONTROL
Activity Title: SSP DEP MOSQUITO CONTROL UN R3

Activity Category:
Public services

Activity Status:
Completed



Project Number:

S01SupSrvsR3

Projected Start Date:

06/01/2015

Benefit Type:

Area ()

National Objective:

Urgent Need

Project Title:

Supportive Services

Projected End Date:

06/01/2017

Completed Activity Actual End Date:**Responsible Organization:**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$518,820.56
Total Budget	\$0.00	\$518,820.56
Total Obligated	\$0.00	\$518,820.56
Total Funds Drawdown	\$0.00	\$518,820.56
Program Funds Drawdown	\$0.00	\$518,820.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$518,820.56
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$518,820.56
Most Impacted and Distressed Expended	\$4,591.89	\$471,817.22
Match Contributed	\$0.00	\$0.00

Activity Description:

Funding provided to the State of New Jersey and its local municipal mosquito control agencies for the control of the mosquito population within the State of New Jersey including but not limited to the West Nile Virus.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: S01SupSrvsR4 / Supportive Services

Grantee Activity Number: SSP-DEP-UN-R4-MOSQUITO CONTROL

Activity Title: SSP DEP MOSQUITO CONTROL UN R4

Activity Category:

Public services

Activity Status:

Completed

Project Number:

S01SupSrvsR4

Project Title:

Supportive Services

Projected Start Date:

12/29/2016

Projected End Date:

12/29/2018

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Urgent Need

Responsible Organization:

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$334,309.67
Total Budget	\$0.00	\$334,309.67
Total Obligated	\$0.00	\$334,309.67
Total Funds Drawdown	\$0.00	\$334,309.67
Program Funds Drawdown	\$0.00	\$334,309.67
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$334,309.67
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	\$0.00	\$334,309.67



Most Impacted and Distressed Expended	\$7,805.18	\$308,868.70
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Public services	S01SupSrvsR1	SSP-DEP-UN-R1-MOSQUITO CONTROL	SSP DEP MOSQUITO	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Public services	S01SupSrvsR2	SSP-DEP-UN-R2-MOSQUITO CONTROL	SSP DEP MOSQUITO	General Account
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL	Public services	S01SupSrvsR3	SSP-DEP-UN-R3-MOSQUITO CONTROL	SSP DEP MOSQUITO	General Account

Activity Description:

Funding provided to the State of New Jersey and its local municipal mosquito control agencies for the control of the mosquito population within the State of New Jersey including but not limited to the West Nile Virus.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Somerset, Sussex, Union and Warren.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Non-business Organizations	0	21/21

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	





Grantee Activity Number: SSP-TBRA-DCA-LMI-R4

Activity Title: SSP TBRA DCA LMI R4

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR4

Projected Start Date:

12/29/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Supportive Services

Projected End Date:

12/29/2018

Completed Activity Actual End Date:

03/15/2019

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$10,613,846.38
Total Budget	\$0.00	\$10,613,846.38
Total Obligated	\$0.00	\$10,613,846.38
Total Funds Drawdown	\$0.00	\$10,613,846.38
Program Funds Drawdown	\$0.00	\$10,613,846.38
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,613,846.38
New Jersey Department of Community Affairs	\$0.00	\$10,613,846.38
Most Impacted and Distressed Expended	\$0.00	\$10,613,846.38
Match Contributed	\$0.00	\$0.00

Activity Description:

Sandy Tenant Based Rental Assistance Program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.

Activity Progress Narrative:

Opened for Administrative purposes.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/0	0/0	0/0	0
# Renter Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: S01SupSrvsR5 / Supportive Services

Grantee Activity Number: HCS-DCA-LMI-R5

Activity Title: HCS DCA LMI R5

Activity Category:

Public services

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

Total Projected Budget from All Sources

Jan 1 thru Mar 31, 2019

To Date

N/A

\$6,180,178.21

Total Budget

\$0.00

\$6,180,178.21

Total Obligated

\$0.00

\$6,180,178.21

Total Funds Drawdown

\$391,343.90

\$2,246,663.61

Program Funds Drawdown

\$391,343.90

\$2,246,663.61

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$393,675.66	\$2,248,995.37
New Jersey Department of Community Affairs	\$393,675.66	\$2,248,995.37
Most Impacted and Distressed Expended	\$393,675.66	\$2,248,995.37
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR1	HCS-DCA-LMI-R1	HCS DCA LMI R1	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR2	HCS-DCA-LMI-R2	HCS DCA LMI R2	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR3	HCS-DCA-LMI-R3	HCS DCA LMI R3	General Account
New Jersey Department of Community Affairs	Public services	S01SupSrvsR4	HCS-DCA-LMI-R4	HCS DCA LMI R4	General Account

Activity Description:

Department of Community Affairs (DCA) will provide housing counseling services through its existing network of Housing and Urban Development (HUD) certified housing counseling agencies. These housing counseling agencies will provide comprehensive counseling services for both homeowners and renters in order to identify all available homeowner and renter programs and other available resources and to assist with application processing and housing counseling, all in one stop locations in all nine of the most impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union). The counseling shall include financial literacy training, fair housing counseling including mobility counseling and fair housing rights, and any assistance needed to residents of public and assisted housing that are required to be relocated.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.

Activity Progress Narrative:

Storm-impacted households are served through the Sandy Recovery Housing Counseling Program, which provides free HUD-certified housing guidance through community based non-profit housing counseling agencies on a wide array of issues, including foreclosure and homelessness prevention, budgeting, rental guidance, and utility help. As of December 31, 2018, 9095 Low Mod Sandy-impacted households received housing counseling services through the program and approximately \$7 million was expended. This past quarter 672 persons were assisted. The beneficiary and accomplishment data has been adjusted to reflect program totals.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected				Low/Mod%
	Low	Mod	Total	Low	Mod	Total		
# of Cases opened	915	384	1814	27082/32794	6569/10931	40415/48591	83.26	
# of Cases closed	915	384	1814	27082/32794	6569/10931	40415/48591	83.26	

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	-165	-2336	-2070	5968/12750	1711/4250	9729/17690	78.93



Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: LHR-DCA-LMI-R5

Activity Title: LHR DCA LMI R5

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/14/2018

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall

	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$71,739.92
Total Budget	\$0.00	\$71,739.92
Total Obligated	\$0.00	\$71,739.92
Total Funds Drawdown	\$0.00	\$71,739.92
Program Funds Drawdown	\$0.00	\$71,739.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$71,739.92
New Jersey Department of Community Affairs	\$0.00	\$71,739.92
Most Impacted and Distressed Expended	\$0.00	\$71,739.92
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR2	LHR-DCA-LMI-R2	LHR DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR3	LHR-DCA-LMI-R3	LHR DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rehabilitation/reconstruction of residential structures	S01SupSrvsR4	LHR-DCA-LMI-R4	LHR DCA LMI R4	General Account

Activity Description:

Financial assistance will be made available for lead assessment, lead hazard reduction and clearance. Homes owners will be targeted for hazard reduction including only homes impacted by Superstorm Sandy. The lead assessment, lead hazard reduction and clearance will be carried out through contractors that were hired by non-profit subrecipients.

Location Description:

Counties: Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union.



Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	8/8

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	10/10
# of Singlefamily Units	0	10/10

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/10	0/0	10/10	100.00
# Owner Households	0	0	0	8/8	0/0	8/8	100.00
# Renter Households	0	0	0	2/2	0/0	2/2	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: SSP-TBRA-DCA-LMI-R5

Activity Title: SSP TBRA DCA LMI R5

Activity Category:

Rental Assistance (waiver only)

Project Number:

S01SupSrvsR5

Projected Start Date:

06/26/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Supportive Services

Projected End Date:

06/26/2019

Completed Activity Actual End Date:

Responsible Organization:

New Jersey Department of Community Affairs

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$6,164,081.38
Total Budget	(\$1,523,768.36)	\$6,164,081.38
Total Obligated	(\$1,523,768.36)	\$6,164,081.38
Total Funds Drawdown	\$22,617.22	\$6,058,061.52
Program Funds Drawdown	\$22,617.22	\$6,058,061.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,148.48	\$6,055,592.78
New Jersey Department of Community Affairs	\$20,148.48	\$6,055,592.78
Most Impacted and Distressed Expended	\$20,148.48	\$6,055,592.78
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR1	SSP-TBRA-DCA-LMI-R1	SSP TBRA DCA LMI R1	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR2	SSP-TBRA-DCA-LMI-R2	SSP TBRA DCA LMI R2	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR3	SSP-TBRA-DCA-LMI-R3	SSP TBRA DCA LMI R3	General Account
New Jersey Department of Community Affairs	Rental Assistance (waiver only)	S01SupSrvsR4	SSP-TBRA-DCA-LMI-R4	SSP TBRA DCA LMI R4	General Account

Activity Description:

Sandy Tenant Based Rental Assistance Program provides rental assistance to households without housing as a result of Superstorm Sandy. This assistance is a public service activity. Use of funds in this manner prevents homelessness among low income residents who resided in storm-impacted counties (Atlantic, Bergen, Cape May, Essex, Hudson, Middlesex, Monmouth, Ocean, and Union).

Location Description:

Counties: Atlantic, Bergen, Burlington, Camden, Cape May, Cumberland, Essex, Gloucester, Hudson, Mercer, Middlesex, Monmouth, Ocean, Passaic, Somerset, Sussex and Union County.



Activity Progress Narrative:

The Tenant Based Rental Assistance (TBRA) Program has assisted a total of 1788 households with housing assistance payments and per the waiver, will no longer be providing rent subsidies with CDBG-DR funding after December 31, 2018.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	1654/132	134/1656	1788/1788	100.00
# Renter Households	0	0	0	1654/132	134/1656	1788/1788	100.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	16	564
Monitoring Visits	9	165
Audit Visits	0	0
Technical Assistance Visits	7	356
Monitoring/Technical Assistance Visits	0	43
Report/Letter Issued	9	329

